

# CHURCH APPORTIONMENT HISTORY

559685      Millersburg UM Church

Report Date:    02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,165.00	816.33		70.07%	348.67
	0002-19	2019 CONFERENCE MINISTRIES	3,482.00	0.00		0.00%	3,482.00
	0003-19	2019 CONFERENCE MISSIONS	1,209.00	0.00		0.00%	1,209.00
		Total	5,856.00	816.33		13.94%	5,039.67
2018	0001-18	2018 GENERAL CHURCH	1,118.00	1,118.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	3,330.00	2,314.05		69.49%	1,015.95
	0003-18	2018 CONFERENCE MISSIONS	1,108.00	1,108.00		100.00%	0.00
		Total	5,556.00	4,540.05		81.71%	1,015.95
2017	0001-17	2017 General Church	1,029.00	1,029.00		100.00%	0.00
	0002-17	2017 Conference Ministries	2,862.00	2,529.46		88.38%	332.54
	0003-17	2017 Conference Missions	1,016.00	1,016.00		100.00%	0.00
		Total	4,907.00	4,574.46		93.22%	332.54
2016	0001-16	2016 GENERAL CHURCH	995.00	995.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	3,010.00	935.48		31.08%	2,074.52
	0003-16	2016 CONFERENCE MISSIONS	1,060.00	679.97		64.15%	380.03
		Total	5,065.00	2,610.45		51.54%	2,454.55
2015	0001-15	2015 GENERAL CHURCH	960.00	960.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	3,402.00	981.92		28.86%	2,420.08
	0003-15	2015 CONFERENCE MISSIONS	1,155.00	1,155.00		100.00%	0.00
		Total	5,517.00	3,096.92		56.13%	2,420.08
2014	0001-14	2014 GENERAL CHURCH	1,032.00	1,032.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	3,793.00	1,323.75		34.90%	2,469.25
	0003-14	2014 CONFERENCE MISSIONS	1,305.00	1,028.76		78.83%	276.24
		Total	6,130.00	3,384.51		55.21%	2,745.49
2013	0001-13	2013 GENERAL CHURCH	1,052.00	1,052.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,677.00	3,677.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,290.00	1,170.76		90.76%	119.24
		Total	6,019.00	5,899.76		98.02%	119.24
2012	0001-12	2012 GENERAL CHURCH	1,047.00	1,047.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	3,503.00	3,503.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,260.00	650.00		51.59%	610.00
		Total	5,810.00	5,200.00		89.50%	610.00
2011	0001-11	2011 GENERAL CHURCH	989.00	989.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	3,732.00	3,732.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,157.00	515.73		44.57%	641.27
		Total	5,878.00	5,236.73		89.09%	641.27
2010	0001-10	2010 GENERAL CHURCH	1,007.00	1,007.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	3,956.00	3,788.22		95.76%	167.78
	0003-10	2010 CONFERENCE MISSIONS	1,321.00	167.84		12.71%	1,153.16
		Total	6,284.00	4,963.06		78.98%	1,320.94