

CHURCH APPORTIONMENT HISTORY

559708

Montezuma UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	5,437.00	0.00		0.00%	5,437.00
	0002-19	2019 CONFERENCE MINISTRIES	16,260.00	0.00		0.00%	16,260.00
	0003-19	2019 CONFERENCE MISSIONS	5,646.00	0.00		0.00%	5,646.00
		Total	27,343.00	0.00		0.00%	27,343.00
2018	0001-18	2018 GENERAL CHURCH	5,457.00	2,488.62		45.60%	2,968.38
	0002-18	2018 CONFERENCE MINISTRIES	16,248.00	1,354.00		8.33%	14,894.00
	0003-18	2018 CONFERENCE MISSIONS	5,406.00	450.50		8.33%	4,955.50
		Total	27,111.00	4,293.12		15.84%	22,817.88
2017	0001-17	2017 General Church	4,899.00	4,891.62		99.85%	7.38
	0002-17	2017 Conference Ministries	13,637.00	7,954.94		58.33%	5,682.06
	0003-17	2017 Conference Missions	4,843.00	2,825.06		58.33%	2,017.94
		Total	23,379.00	15,671.62		67.03%	7,707.38
2016	0001-16	2016 GENERAL CHURCH	4,819.00	4,819.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	14,589.00	14,589.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	5,139.00	5,139.00		100.00%	0.00
		Total	24,547.00	24,547.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	4,604.00	0.00		0.00%	4,604.00
	0002-15	2015 CONFERENCE MINISTRIES	16,327.00	0.00		0.00%	16,327.00
	0003-15	2015 CONFERENCE MISSIONS	5,543.00	0.00		0.00%	5,543.00
		Total	26,474.00	0.00		0.00%	26,474.00
2014	0001-14	2014 GENERAL CHURCH	4,792.00	0.00		0.00%	4,792.00
	0002-14	2014 CONFERENCE MINISTRIES	17,615.00	0.00		0.00%	17,615.00
	0003-14	2014 CONFERENCE MISSIONS	6,061.00	0.00		0.00%	6,061.00
		Total	28,468.00	0.00		0.00%	28,468.00
2013	0001-13	2013 GENERAL CHURCH	5,530.00	4,608.31		83.33%	921.69
	0002-13	2013 CONFERENCE MINISTRIES	19,323.00	16,102.50		83.33%	3,220.50
	0003-13	2013 CONFERENCE MISSIONS	6,778.00	5,648.30		83.33%	1,129.70
		Total	31,631.00	26,359.11		83.33%	5,271.89
2012	0001-12	2012 GENERAL CHURCH	5,183.00	4,319.22		83.33%	863.78
	0002-12	2012 CONFERENCE MINISTRIES	17,336.00	14,446.68		83.33%	2,889.32
	0003-12	2012 CONFERENCE MISSIONS	6,236.00	5,196.66		83.33%	1,039.34
		Total	28,755.00	23,962.56		83.33%	4,792.44
2011	0001-11	2011 GENERAL CHURCH	5,055.00	5,055.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	19,081.00	19,081.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	5,917.00	5,917.00		100.00%	0.00
		Total	30,053.00	30,053.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	4,890.00	4,890.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	19,214.00	19,214.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	6,417.00	6,417.00		100.00%	0.00
		Total	30,521.00	30,521.00		100.00%	0.00