

# CHURCH APPORTIONMENT HISTORY

565380

Clear Lake UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	12,269.00	2,044.84		16.67%	10,224.16
	0002-19	2019 CONFERENCE MINISTRIES	36,685.00	6,114.18		16.67%	30,570.82
	0003-19	2019 CONFERENCE MISSIONS	12,737.00	2,122.84		16.67%	10,614.16
		Total	61,691.00	10,281.86		16.67%	51,409.14
2018	0001-18	2018 GENERAL CHURCH	13,228.00	13,228.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	39,382.00	39,382.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	13,104.00	13,104.00		100.00%	0.00
		Total	65,714.00	65,714.00		100.00%	0.00
2017	0001-17	2017 General Church	13,165.00	13,165.00		100.00%	0.00
	0002-17	2017 Conference Ministries	36,649.00	36,649.00		100.00%	0.00
	0003-17	2017 Conference Missions	13,015.00	13,015.00		100.00%	0.00
		Total	62,829.00	62,829.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	12,933.00	12,933.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	39,151.00	39,151.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	13,791.00	13,791.00		100.00%	0.00
		Total	65,875.00	65,875.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	12,407.00	12,407.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	43,995.00	43,995.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	14,937.00	14,937.00		100.00%	0.00
		Total	71,339.00	71,339.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	11,674.00	11,674.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	42,909.00	42,909.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	14,766.00	14,766.00		100.00%	0.00
		Total	69,349.00	69,349.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	11,225.00	11,225.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	39,223.00	39,223.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	13,759.00	13,759.00		100.00%	0.00
		Total	64,207.00	64,207.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	10,663.00	10,663.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	35,662.00	35,662.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	12,828.00	12,828.00		100.00%	0.00
		Total	59,153.00	59,153.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	9,605.00	9,605.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	36,256.00	36,256.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	11,244.00	11,244.00		100.00%	0.00
		Total	57,105.00	57,105.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	9,417.00	9,417.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	37,000.00	35,515.62	1,484.38	100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	12,357.00	85.00	12,272.00	100.00%	0.00
		Total	58,774.00	45,017.62	13,756.38	100.00%	0.00