

CHURCH APPORTIONMENT HISTORY

565950 Lu Verne UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,162.00	0.00		0.00%	1,162.00
	0002-19	2019 CONFERENCE MINISTRIES	3,475.00	0.00		0.00%	3,475.00
	0003-19	2019 CONFERENCE MISSIONS	1,206.00	0.00		0.00%	1,206.00
	Total			5,843.00	0.00		0.00%
2018	0001-18	2018 GENERAL CHURCH	1,169.00	1,169.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	3,481.00	1,336.10		38.38%	2,144.90
	0003-18	2018 CONFERENCE MISSIONS	1,158.00	0.00		0.00%	1,158.00
	Total			5,808.00	2,505.10		43.13%
2017	0001-17	2017 General Church	1,154.00	1,154.00		100.00%	0.00
	0002-17	2017 Conference Ministries	3,211.00	2,347.66		73.11%	863.34
	0003-17	2017 Conference Missions	1,140.00	0.00		0.00%	1,140.00
	Total			5,505.00	3,501.66		63.61%
2016	0001-16	2016 GENERAL CHURCH	1,186.00	1,186.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	3,589.00	2,491.00		69.41%	1,098.00
	0003-16	2016 CONFERENCE MISSIONS	1,264.00	1,000.00		79.11%	264.00
	Total			6,039.00	4,677.00		77.45%
2015	0001-15	2015 GENERAL CHURCH	1,452.00	1,452.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	5,150.00	2,035.00		39.51%	3,115.00
	0003-15	2015 CONFERENCE MISSIONS	1,749.00	0.00		0.00%	1,749.00
	Total			8,351.00	3,487.00		41.76%
2014	0001-14	2014 GENERAL CHURCH	1,278.00	1,278.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,697.00	4,697.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,617.00	1,617.00		100.00%	0.00
	Total			7,592.00	7,592.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	1,344.00	1,344.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	4,695.00	4,695.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,647.00	1,647.00		100.00%	0.00
	Total			7,686.00	7,686.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	1,502.00	1,502.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	5,022.00	5,022.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,806.00	1,806.00		100.00%	0.00
	Total			8,330.00	8,330.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	1,542.00	1,542.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	5,822.00	5,822.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,805.00	1,805.00		100.00%	0.00
	Total			9,169.00	9,169.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	1,563.00	1,563.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	6,139.00	6,139.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	2,050.00	2,050.00		100.00%	0.00
	Total			9,752.00	9,752.00		100.00%