

CHURCH APPORTIONMENT HISTORY

566065
Rowan United Church (UM-UCC)
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	864.00	0.00	0.00	0.00%	864.00
	0002-23	2023 CONFERENCE MINISTRIES	2,020.00	0.00	0.00	0.00%	2,020.00
	0003-23	2023 CONFERENCE MISSIONS	496.00	0.00	0.00	0.00%	496.00
	Total		3,380.00	0.00	0.00	0.00%	3,380.00
2022	0001-22	2022 GENERAL CHURCH	871.00	0.00	0.00	0.00%	871.00
	0002-22	2022 CONFERENCE MINISTRIES	1,977.00	0.00	0.00	0.00%	1,977.00
	0003-22	2022 CONFERENCE MISSIONS	500.00	0.00	0.00	0.00%	500.00
	Total		3,348.00	0.00	0.00	0.00%	3,348.00
2021	0001-21	2021 GENERAL CHURCH	915.00	396.00	0.00	43.28%	519.00
	0002-21	2021 CONFERENCE MINISTRIES	2,722.00	1,170.00	0.00	42.98%	1,552.00
	0003-21	2021 CONFERENCE MISSIONS	525.00	234.00	0.00	44.57%	291.00
	Total		4,162.00	1,800.00	0.00	43.25%	2,362.00
2020	0001-20	2020 GENERAL CHURCH	1,202.00	0.00	0.00	0.00%	1,202.00
	0002-20	2020 CONFERENCE MINISTRIES	3,473.00	0.00	0.00	0.00%	3,473.00
	0003-20	2020 CONFERENCE MISSIONS	975.00	0.00	0.00	0.00%	975.00
	Total		5,650.00	0.00	0.00	0.00%	5,650.00
2019	0001-19	2019 GENERAL CHURCH	1,226.00	204.34	0.00	16.67%	1,021.66
	0002-19	2019 CONFERENCE MINISTRIES	3,666.00	611.00	0.00	16.67%	3,055.00
	0003-19	2019 CONFERENCE MISSIONS	1,273.00	212.16	0.00	16.67%	1,060.84
	Total		6,165.00	1,027.50	0.00	16.67%	5,137.50
2018	0001-18	2018 GENERAL CHURCH	1,288.00	1,288.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	3,836.00	2,661.33	0.00	69.38%	1,174.67
	0003-18	2018 CONFERENCE MISSIONS	1,276.00	850.64	0.00	66.66%	425.36
	Total		6,400.00	4,799.97	0.00	75.00%	1,600.03
2017	0001-17	2017 General Church	1,261.00	1,261.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	3,510.00	3,510.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	1,247.00	1,247.00	0.00	100.00%	0.00
	Total		6,018.00	6,018.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,284.00	963.70	0.00	75.05%	320.30
	0002-16	2016 CONFERENCE MINISTRIES	3,884.00	3,598.48	0.00	92.65%	285.52
	0003-16	2016 CONFERENCE MISSIONS	1,368.00	1,270.42	0.00	92.87%	97.58
	Total		6,536.00	5,832.60	0.00	89.24%	703.40
2015	0001-15	2015 GENERAL CHURCH	1,213.00	1,213.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	4,303.00	4,303.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,461.00	1,461.00	0.00	100.00%	0.00
	Total		6,977.00	6,977.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,215.00	1,215.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,468.00	4,468.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,537.00	1,537.00	0.00	100.00%	0.00
	Total		7,220.00	7,220.00	0.00	100.00%	0.00