

CHURCH APPORTIONMENT HISTORY

566681 Chelsea UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,506.00	1,262.00		83.80%	244.00
	0002-19	2019 CONFERENCE MINISTRIES	4,503.00	0.00		0.00%	4,503.00
	0003-19	2019 CONFERENCE MISSIONS	1,563.00	0.00		0.00%	1,563.00
		Total	7,572.00	1,262.00		16.67%	6,310.00
2018	0001-18	2018 GENERAL CHURCH	1,578.00	1,578.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	4,698.00	4,698.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,563.00	1,563.00		100.00%	0.00
		Total	7,839.00	7,839.00		100.00%	0.00
2017	0001-17	2017 General Church	1,456.00	1,456.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,054.00	4,054.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,440.00	1,440.00		100.00%	0.00
		Total	6,950.00	6,950.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,302.00	1,302.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	3,941.00	3,941.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,388.00	1,388.00		100.00%	0.00
		Total	6,631.00	6,631.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,149.00	1,149.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	4,075.00	4,075.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,383.00	1,383.00		100.00%	0.00
		Total	6,607.00	6,607.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,133.00	1,133.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,164.00	4,164.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,433.00	1,433.00		100.00%	0.00
		Total	6,730.00	6,730.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	1,113.00	1,113.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,888.00	3,888.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,364.00	1,364.00		100.00%	0.00
		Total	6,365.00	6,365.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	1,085.00	1,085.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	3,628.00	3,628.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,305.00	1,305.00		100.00%	0.00
		Total	6,018.00	6,018.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	920.00	920.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	3,474.00	3,366.75		96.91%	107.25
	0003-11	2011 CONFERENCE MISSIONS	1,077.00	1,077.00		100.00%	0.00
		Total	5,471.00	5,363.75		98.04%	107.25
2010	0001-10	2010 GENERAL CHURCH	797.00	797.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	3,131.00	3,131.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,046.00	1,046.00		100.00%	0.00
		Total	4,974.00	4,974.00		100.00%	0.00