

# CHURCH APPORTIONMENT HISTORY

566783 Eldora UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	6,479.00	0.00		0.00%	6,479.00
	0002-19	2019 CONFERENCE MINISTRIES	19,374.00	0.00		0.00%	19,374.00
	0003-19	2019 CONFERENCE MISSIONS	6,727.00	0.00		0.00%	6,727.00
		Total	32,580.00	0.00		0.00%	32,580.00
2018	0001-18	2018 GENERAL CHURCH	7,023.00	0.00		0.00%	7,023.00
	0002-18	2018 CONFERENCE MINISTRIES	20,910.00	0.00		0.00%	20,910.00
	0003-18	2018 CONFERENCE MISSIONS	6,957.00	0.00		0.00%	6,957.00
		Total	34,890.00	0.00		0.00%	34,890.00
2017	0001-17	2017 General Church	7,260.00	7,260.00		100.00%	0.00
	0002-17	2017 Conference Ministries	20,211.00	7,012.00		34.69%	13,199.00
	0003-17	2017 Conference Missions	7,177.00	6,076.00		84.66%	1,101.00
		Total	34,648.00	20,348.00		58.73%	14,300.00
2016	0001-16	2016 GENERAL CHURCH	7,354.00	3,196.00		43.46%	4,158.00
	0002-16	2016 CONFERENCE MINISTRIES	22,260.00	100.00		0.45%	22,160.00
	0003-16	2016 CONFERENCE MISSIONS	7,841.00	3,196.00		40.76%	4,645.00
		Total	37,455.00	6,492.00		17.33%	30,963.00
2015	0001-15	2015 GENERAL CHURCH	7,182.00	7,182.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	25,467.00	23,467.00		92.15%	2,000.00
	0003-15	2015 CONFERENCE MISSIONS	8,646.00	8,646.00		100.00%	0.00
		Total	41,295.00	39,295.00		95.16%	2,000.00
2014	0001-14	2014 GENERAL CHURCH	7,517.00	7,517.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	27,631.00	27,631.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	9,508.00	9,508.00		100.00%	0.00
		Total	44,656.00	44,656.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	7,493.00	7,493.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	26,183.00	26,183.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	9,185.00	9,185.00		100.00%	0.00
		Total	42,861.00	42,861.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	7,550.00	7,550.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	25,250.00	25,250.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	9,083.00	9,083.00		100.00%	0.00
		Total	41,883.00	41,883.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	6,974.00	6,974.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	26,325.00	26,325.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	8,164.00	8,164.00		100.00%	0.00
		Total	41,463.00	41,463.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	6,516.00	6,516.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	25,604.00	25,604.50		100.00%	(0.50)
	0003-10	2010 CONFERENCE MISSIONS	8,551.00	8,551.00		100.00%	0.00
		Total	40,671.00	40,671.50		100.00%	(0.50)