

# CHURCH APPORTIONMENT HISTORY

566841 Garrison UM Church

Report Date: 02/28/2019

| YEAR | FUND    | DESCRIPTION                | APMT     | PAID     | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|----------|----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 658.00   | 0.00     |                 | 0.00%   | 658.00     |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 1,968.00 | 0.00     |                 | 0.00%   | 1,968.00   |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 683.00   | 0.00     |                 | 0.00%   | 683.00     |
|      | Total   |                            |          | 3,309.00 | 0.00            |         | 0.00%      |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 678.00   | 678.00   |                 | 100.00% | 0.00       |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 2,019.00 | 2,019.00 |                 | 100.00% | 0.00       |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 672.00   | 672.00   |                 | 100.00% | 0.00       |
|      | Total   |                            |          | 3,369.00 | 3,369.00        |         | 100.00%    |
| 2017 | 0001-17 | 2017 General Church        | 720.00   | 720.00   |                 | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 2,003.00 | 2,003.00 |                 | 100.00% | 0.00       |
|      | 0003-17 | 2017 Conference Missions   | 711.00   | 711.00   |                 | 100.00% | 0.00       |
|      | Total   |                            |          | 3,434.00 | 3,434.00        |         | 100.00%    |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 760.00   | 380.00   |                 | 50.00%  | 380.00     |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 2,301.00 | 1,150.50 |                 | 50.00%  | 1,150.50   |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 810.00   | 405.00   |                 | 50.00%  | 405.00     |
|      | Total   |                            |          | 3,871.00 | 1,935.50        |         | 50.00%     |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 810.00   | 810.00   |                 | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 2,871.00 | 2,871.00 |                 | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 975.00   | 975.00   |                 | 100.00% | 0.00       |
|      | Total   |                            |          | 4,656.00 | 4,656.00        |         | 100.00%    |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 871.00   | 871.00   |                 | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 3,201.00 | 3,201.00 |                 | 100.00% | 0.00       |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 1,101.00 | 1,101.00 |                 | 100.00% | 0.00       |
|      | Total   |                            |          | 5,173.00 | 5,173.00        |         | 100.00%    |
| 2013 | 0001-13 | 2013 GENERAL CHURCH        | 864.00   | 864.00   |                 | 100.00% | 0.00       |
|      | 0002-13 | 2013 CONFERENCE MINISTRIES | 3,020.00 | 3,020.00 |                 | 100.00% | 0.00       |
|      | 0003-13 | 2013 CONFERENCE MISSIONS   | 1,059.00 | 1,059.00 |                 | 100.00% | 0.00       |
|      | Total   |                            |          | 4,943.00 | 4,943.00        |         | 100.00%    |
| 2012 | 0001-12 | 2012 GENERAL CHURCH        | 893.00   | 893.00   |                 | 100.00% | 0.00       |
|      | 0002-12 | 2012 CONFERENCE MINISTRIES | 2,987.00 | 2,987.00 |                 | 100.00% | 0.00       |
|      | 0003-12 | 2012 CONFERENCE MISSIONS   | 1,074.00 | 1,074.00 |                 | 100.00% | 0.00       |
|      | Total   |                            |          | 4,954.00 | 4,954.00        |         | 100.00%    |
| 2011 | 0001-11 | 2011 GENERAL CHURCH        | 847.00   | 847.00   |                 | 100.00% | 0.00       |
|      | 0002-11 | 2011 CONFERENCE MINISTRIES | 3,197.00 | 3,197.00 |                 | 100.00% | 0.00       |
|      | 0003-11 | 2011 CONFERENCE MISSIONS   | 992.00   | 992.00   |                 | 100.00% | 0.00       |
|      | Total   |                            |          | 5,036.00 | 5,036.00        |         | 100.00%    |
| 2010 | 0001-10 | 2010 GENERAL CHURCH        | 834.00   | 834.00   |                 | 100.00% | 0.00       |
|      | 0002-10 | 2010 CONFERENCE MINISTRIES | 3,277.00 | 3,277.00 |                 | 100.00% | 0.00       |
|      | 0003-10 | 2010 CONFERENCE MISSIONS   | 1,095.00 | 1,095.00 |                 | 100.00% | 0.00       |
|      | Total   |                            |          | 5,206.00 | 5,206.00        |         | 100.00%    |