

CHURCH APPORTIONMENT HISTORY

566863 Geneseo UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	4,541.00	756.84		16.67%	3,784.16
	0002-19	2019 CONFERENCE MINISTRIES	13,580.00	2,263.34		16.67%	11,316.66
	0003-19	2019 CONFERENCE MISSIONS	4,715.00	785.84		16.67%	3,929.16
		Total	22,836.00	3,806.02		16.67%	19,029.98
2018	0001-18	2018 GENERAL CHURCH	4,614.00	4,614.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	13,738.00	13,738.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	4,571.00	4,571.00		100.00%	0.00
		Total	22,923.00	22,923.00		100.00%	0.00
2017	0001-17	2017 General Church	4,489.00	4,489.00		100.00%	0.00
	0002-17	2017 Conference Ministries	12,497.00	12,497.00		100.00%	0.00
	0003-17	2017 Conference Missions	4,438.00	4,437.86		100.00%	0.14
		Total	21,424.00	21,423.86		100.00%	0.14
2016	0001-16	2016 GENERAL CHURCH	4,176.00	4,176.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	12,641.00	12,641.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	4,453.00	4,453.00		100.00%	0.00
		Total	21,270.00	21,270.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	3,870.00	3,870.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	13,724.00	13,724.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	4,660.00	4,660.00		100.00%	0.00
		Total	22,254.00	22,254.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	3,808.00	3,808.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	13,996.00	13,996.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	4,816.00	4,816.00		100.00%	0.00
		Total	22,620.00	22,620.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	3,826.00	3,826.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	13,368.00	13,368.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	4,689.00	4,689.00		100.00%	0.00
		Total	21,883.00	21,883.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	3,884.00	3,884.02		100.00%	(0.02)
	0002-12	2012 CONFERENCE MINISTRIES	12,990.00	12,990.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	4,672.00	4,672.00		100.00%	0.00
		Total	21,546.00	21,546.02		100.00%	(0.02)
2011	0001-11	2011 GENERAL CHURCH	3,295.00	3,295.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	12,435.00	12,435.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	3,857.00	3,857.00		100.00%	0.00
		Total	19,587.00	19,587.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	2,853.00	2,853.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	11,209.00	11,209.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	3,744.00	3,744.00		100.00%	0.00
		Total	17,806.00	17,806.00		100.00%	0.00