

CHURCH APPORTIONMENT HISTORY

567047 Melbourne, New Horizons UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,561.00	0.00		0.00%	1,561.00
	0002-19	2019 CONFERENCE MINISTRIES	4,669.00	0.00		0.00%	4,669.00
	0003-19	2019 CONFERENCE MISSIONS	1,621.00	0.00		0.00%	1,621.00
		Total	7,851.00	0.00		0.00%	7,851.00
2018	0001-18	2018 GENERAL CHURCH	1,544.00	1,544.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	4,597.00	2,451.00		53.32%	2,146.00
	0003-18	2018 CONFERENCE MISSIONS	1,530.00	0.00		0.00%	1,530.00
		Total	7,671.00	3,995.00		52.08%	3,676.00
2017	0001-17	2017 General Church	1,552.00	1,552.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,319.00	1,947.00		45.08%	2,372.00
	0003-17	2017 Conference Missions	1,534.00	0.00		0.00%	1,534.00
		Total	7,405.00	3,499.00		47.25%	3,906.00
2016	0001-16	2016 GENERAL CHURCH	1,542.00	900.00		58.37%	642.00
	0002-16	2016 CONFERENCE MINISTRIES	4,668.00	0.00		0.00%	4,668.00
	0003-16	2016 CONFERENCE MISSIONS	1,644.00	0.00		0.00%	1,644.00
		Total	7,854.00	900.00		11.46%	6,954.00
2015	0001-15	2015 GENERAL CHURCH	1,312.00	200.00		15.24%	1,112.00
	0002-15	2015 CONFERENCE MINISTRIES	4,652.00	0.00		0.00%	4,652.00
	0003-15	2015 CONFERENCE MISSIONS	1,579.00	0.00		0.00%	1,579.00
		Total	7,543.00	200.00		2.65%	7,343.00
2014	0001-14	2014 GENERAL CHURCH	1,227.00	1,227.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,509.00	4,509.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,552.00	1,552.00		100.00%	0.00
		Total	7,288.00	7,288.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	1,171.00	1,171.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	4,094.00	4,094.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,436.00	1,436.00		100.00%	0.00
		Total	6,701.00	6,701.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	1,221.00	1,221.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	4,082.00	4,082.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,469.00	1,469.00		100.00%	0.00
		Total	6,772.00	6,772.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,266.00	1,266.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	4,777.00	4,777.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,481.00	1,481.00		100.00%	0.00
		Total	7,524.00	7,524.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	1,339.00	0.00		0.00%	1,339.00
	0002-10	2010 CONFERENCE MINISTRIES	5,263.00	0.00		0.00%	5,263.00
	0003-10	2010 CONFERENCE MISSIONS	1,758.00	0.00		0.00%	1,758.00
		Total	8,360.00	0.00		0.00%	8,360.00