

CHURCH APPORTIONMENT HISTORY

567060 Minerva, Wesley Chapel UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,016.00	0.00		0.00%	1,016.00
	0002-19	2019 CONFERENCE MINISTRIES	3,038.00	0.00		0.00%	3,038.00
	0003-19	2019 CONFERENCE MISSIONS	1,055.00	0.00		0.00%	1,055.00
		Total	5,109.00	0.00		0.00%	5,109.00
2018	0001-18	2018 GENERAL CHURCH	1,085.00	1,085.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	3,233.00	3,233.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,076.00	1,076.00		100.00%	0.00
		Total	5,394.00	5,394.00		100.00%	0.00
2017	0001-17	2017 General Church	1,106.00	1,106.00		100.00%	0.00
	0002-17	2017 Conference Ministries	3,079.00	3,079.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,093.00	1,093.00		100.00%	0.00
		Total	5,278.00	5,278.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,044.00	1,044.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	3,161.00	3,161.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,114.00	1,114.00		100.00%	0.00
		Total	5,319.00	5,319.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	871.00	871.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	3,088.00	3,088.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,049.00	1,049.00		100.00%	0.00
		Total	5,008.00	5,008.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	766.00	766.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	2,818.00	2,818.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	969.00	969.00		100.00%	0.00
		Total	4,553.00	4,553.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	724.00	724.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	2,528.00	2,528.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	887.00	887.00		100.00%	0.00
		Total	4,139.00	4,139.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	678.00	678.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	2,269.00	2,269.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	816.00	816.00		100.00%	0.00
		Total	3,763.00	3,763.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	584.00	584.08		100.01%	(0.08)
	0002-11	2011 CONFERENCE MINISTRIES	2,207.00	2,207.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	684.00	684.00		100.00%	0.00
		Total	3,475.00	3,475.08		100.00%	(0.08)
2010	0001-10	2010 GENERAL CHURCH	506.00	506.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	1,989.00	1,989.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	664.00	664.00		100.00%	0.00
		Total	3,159.00	3,159.00		100.00%	0.00