

CHURCH APPORTIONMENT HISTORY

567388 Clover Ridge UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,809.00	0.00		0.00%	3,809.00
	0002-19	2019 CONFERENCE MINISTRIES	11,388.00	0.00		0.00%	11,388.00
	0003-19	2019 CONFERENCE MISSIONS	3,954.00	0.00		0.00%	3,954.00
	Total			19,151.00	0.00		0.00%
2018	0001-18	2018 GENERAL CHURCH	4,051.00	423.53		10.45%	3,627.47
	0002-18	2018 CONFERENCE MINISTRIES	12,060.00	1,261.37		10.46%	10,798.63
	0003-18	2018 CONFERENCE MISSIONS	4,013.00	419.73		10.46%	3,593.27
	Total			20,124.00	2,104.63		10.46%
2017	0001-17	2017 General Church	4,239.00	233.85		5.52%	4,005.15
	0002-17	2017 Conference Ministries	11,802.00	651.10		5.52%	11,150.90
	0003-17	2017 Conference Missions	4,191.00	231.28		5.52%	3,959.72
	Total			20,232.00	1,116.23		5.52%
2016	0001-16	2016 GENERAL CHURCH	4,251.00	0.00		0.00%	4,251.00
	0002-16	2016 CONFERENCE MINISTRIES	12,869.00	0.00		0.00%	12,869.00
	0003-16	2016 CONFERENCE MISSIONS	4,533.00	0.00		0.00%	4,533.00
	Total			21,653.00	0.00		0.00%
2015	0001-15	2015 GENERAL CHURCH	4,232.00	246.68		5.83%	3,985.32
	0002-15	2015 CONFERENCE MINISTRIES	15,006.00	69.57		0.46%	14,936.43
	0003-15	2015 CONFERENCE MISSIONS	5,095.00	83.75		1.64%	5,011.25
	Total			24,333.00	400.00		1.64%
2014	0001-14	2014 GENERAL CHURCH	4,116.00	1,181.88		28.71%	2,934.12
	0002-14	2014 CONFERENCE MINISTRIES	15,129.00	4,343.90		28.71%	10,785.10
	0003-14	2014 CONFERENCE MISSIONS	5,206.00	1,494.80		28.71%	3,711.20
	Total			24,451.00	7,020.58		28.71%
2013	0001-13	2013 GENERAL CHURCH	4,038.00	1,864.75		46.18%	2,173.25
	0002-13	2013 CONFERENCE MINISTRIES	14,111.00	4,609.92		32.67%	9,501.08
	0003-13	2013 CONFERENCE MISSIONS	4,950.00	1,862.50		37.63%	3,087.50
	Total			23,099.00	8,337.17		36.09%
2012	0001-12	2012 GENERAL CHURCH	4,044.00	863.50		21.35%	3,180.50
	0002-12	2012 CONFERENCE MINISTRIES	13,526.00	2,388.50		17.66%	11,137.50
	0003-12	2012 CONFERENCE MISSIONS	4,865.00	988.50		20.32%	3,876.50
	Total			22,435.00	4,240.50		18.90%
2011	0001-11	2011 GENERAL CHURCH	3,614.00	3,614.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	13,642.00	2,773.41		20.33%	10,868.59
	0003-11	2011 CONFERENCE MISSIONS	4,231.00	4,231.00		100.00%	0.00
	Total			21,487.00	10,618.41		49.42%
2010	0001-10	2010 GENERAL CHURCH	3,130.00	782.49		25.00%	2,347.51
	0002-10	2010 CONFERENCE MINISTRIES	12,297.00	3,074.25		25.00%	9,222.75
	0003-10	2010 CONFERENCE MISSIONS	4,107.00	1,026.75		25.00%	3,080.25
	Total			19,534.00	4,883.49		25.00%