

CHURCH APPORTIONMENT HISTORY

567787 Central City, First UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,357.00	0.00		0.00%	3,357.00
	0002-19	2019 CONFERENCE MINISTRIES	10,037.00	0.00		0.00%	10,037.00
	0003-19	2019 CONFERENCE MISSIONS	3,485.00	0.00		0.00%	3,485.00
	Total		16,879.00	0.00		0.00%	16,879.00
2018	0001-18	2018 GENERAL CHURCH	3,592.00	0.00		0.00%	3,592.00
	0002-18	2018 CONFERENCE MINISTRIES	10,696.00	0.00		0.00%	10,696.00
	0003-18	2018 CONFERENCE MISSIONS	3,559.00	0.00		0.00%	3,559.00
	Total		17,847.00	0.00		0.00%	17,847.00
2017	0001-17	2017 General Church	3,509.00	0.00		0.00%	3,509.00
	0002-17	2017 Conference Ministries	9,767.00	0.00		0.00%	9,767.00
	0003-17	2017 Conference Missions	3,468.00	0.00		0.00%	3,468.00
	Total		16,744.00	0.00		0.00%	16,744.00
2016	0001-16	2016 GENERAL CHURCH	3,323.00	0.00		0.00%	3,323.00
	0002-16	2016 CONFERENCE MINISTRIES	10,061.00	0.00		0.00%	10,061.00
	0003-16	2016 CONFERENCE MISSIONS	3,544.00	0.00		0.00%	3,544.00
	Total		16,928.00	0.00		0.00%	16,928.00
2015	0001-15	2015 GENERAL CHURCH	3,113.00	3,113.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	11,039.00	559.34		5.07%	10,479.66
	0003-15	2015 CONFERENCE MISSIONS	3,748.00	0.00		0.00%	3,748.00
	Total		17,900.00	3,672.34		20.52%	14,227.66
2014	0001-14	2014 GENERAL CHURCH	2,978.00	2,978.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	10,949.00	5,863.41		53.55%	5,085.59
	0003-14	2014 CONFERENCE MISSIONS	3,767.00	0.00		0.00%	3,767.00
	Total		17,694.00	8,841.41		49.97%	8,852.59
2013	0001-13	2013 GENERAL CHURCH	2,835.00	2,635.00		92.95%	200.00
	0002-13	2013 CONFERENCE MINISTRIES	9,908.00	0.00		0.00%	9,908.00
	0003-13	2013 CONFERENCE MISSIONS	3,476.00	0.00		0.00%	3,476.00
	Total		16,219.00	2,635.00		16.25%	13,584.00
2012	0001-12	2012 GENERAL CHURCH	3,030.00	3,030.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	10,133.00	3,670.00		36.22%	6,463.00
	0003-12	2012 CONFERENCE MISSIONS	3,645.00	0.00		0.00%	3,645.00
	Total		16,808.00	6,700.00		39.86%	10,108.00
2011	0001-11	2011 GENERAL CHURCH	2,863.00	150.00		5.24%	2,713.00
	0002-11	2011 CONFERENCE MINISTRIES	10,806.00	0.00		0.00%	10,806.00
	0003-11	2011 CONFERENCE MISSIONS	3,351.00	0.00		0.00%	3,351.00
	Total		17,020.00	150.00		0.88%	16,870.00
2010	0001-10	2010 GENERAL CHURCH	2,830.00	2,830.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	11,123.00	200.00		1.80%	10,923.00
	0003-10	2010 CONFERENCE MISSIONS	3,715.00	0.00		0.00%	3,715.00
	Total		17,668.00	3,030.00		17.15%	14,638.00