

CHURCH APPORTIONMENT HISTORY

567845 Clinton, 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	11,102.00	0.00		0.00%	11,102.00
	0002-19	2019 CONFERENCE MINISTRIES	33,196.00	0.00		0.00%	33,196.00
	0003-19	2019 CONFERENCE MISSIONS	11,526.00	0.00		0.00%	11,526.00
	Total			55,824.00	0.00		0.00%
2018	0001-18	2018 GENERAL CHURCH	12,112.00	12,112.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	36,060.00	15,257.16		42.31%	20,802.84
	0003-18	2018 CONFERENCE MISSIONS	11,998.00	11,659.16		97.18%	338.84
	Total			60,170.00	39,028.32		64.86%
2017	0001-17	2017 General Church	12,631.00	10,935.42		86.58%	1,695.58
	0002-17	2017 Conference Ministries	35,161.00	31,440.41		89.42%	3,720.59
	0003-17	2017 Conference Missions	12,486.00	11,809.75		94.58%	676.25
	Total			60,278.00	54,185.58		89.89%
2016	0001-16	2016 GENERAL CHURCH	12,570.00	12,570.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	38,049.00	38,049.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	13,403.00	13,403.00		100.00%	0.00
	Total			64,022.00	64,022.00		100.00%
2015	0001-15	2015 GENERAL CHURCH	12,224.00	12,224.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	43,345.00	43,345.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	14,716.00	14,716.00		100.00%	0.00
	Total			70,285.00	70,285.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	11,901.00	11,901.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	43,744.00	43,744.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	15,053.00	15,053.00		100.00%	0.00
	Total			70,698.00	70,698.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	11,499.00	11,499.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	40,182.00	40,182.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	14,096.00	14,096.00		100.00%	0.00
	Total			65,777.00	65,777.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	11,545.00	11,545.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	38,613.00	38,613.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	13,889.00	13,889.00		100.00%	0.00
	Total			64,047.00	64,047.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	10,858.00	10,858.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	40,984.00	40,984.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	12,710.00	12,710.00		100.00%	0.00
	Total			64,552.00	64,552.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	10,560.00	10,560.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	41,491.00	41,491.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	13,857.00	13,857.00		100.00%	0.00
	Total			65,908.00	65,908.00		100.00%