

# CHURCH APPORTIONMENT HISTORY

567880 Coqon United Parish (UM-D)

Report Date: 02/28/2019

| YEAR | FUND    | DESCRIPTION                | APMT      | PAID     | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|------|---------|----------------------------|-----------|----------|-----------------|--------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 1,871.00  | 0.00     |                 | 0.00%  | 1,871.00   |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 5,593.00  | 0.00     |                 | 0.00%  | 5,593.00   |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 1,942.00  | 0.00     |                 | 0.00%  | 1,942.00   |
|      |         | Total                      | 9,406.00  | 0.00     |                 | 0.00%  | 9,406.00   |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 2,124.00  | 0.00     |                 | 0.00%  | 2,124.00   |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 6,325.00  | 0.00     |                 | 0.00%  | 6,325.00   |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 2,105.00  | 1,000.00 |                 | 47.51% | 1,105.00   |
|      |         | Total                      | 10,554.00 | 1,000.00 |                 | 9.48%  | 9,554.00   |
| 2017 | 0001-17 | 2017 General Church        | 2,269.00  | 0.00     |                 | 0.00%  | 2,269.00   |
|      | 0002-17 | 2017 Conference Ministries | 6,314.00  | 0.00     |                 | 0.00%  | 6,314.00   |
|      | 0003-17 | 2017 Conference Missions   | 2,242.00  | 750.00   |                 | 33.45% | 1,492.00   |
|      |         | Total                      | 10,825.00 | 750.00   |                 | 6.93%  | 10,075.00  |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 2,271.00  | 0.00     |                 | 0.00%  | 2,271.00   |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 6,876.00  | 0.00     |                 | 0.00%  | 6,876.00   |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 2,422.00  | 500.00   |                 | 20.64% | 1,922.00   |
|      |         | Total                      | 11,569.00 | 500.00   |                 | 4.32%  | 11,069.00  |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 2,258.00  | 0.00     |                 | 0.00%  | 2,258.00   |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 8,007.00  | 0.00     |                 | 0.00%  | 8,007.00   |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 2,719.00  | 0.00     |                 | 0.00%  | 2,719.00   |
|      |         | Total                      | 12,984.00 | 0.00     |                 | 0.00%  | 12,984.00  |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 1,987.00  | 0.00     |                 | 0.00%  | 1,987.00   |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 7,304.00  | 0.00     |                 | 0.00%  | 7,304.00   |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 2,513.00  | 0.00     |                 | 0.00%  | 2,513.00   |
|      |         | Total                      | 11,804.00 | 0.00     |                 | 0.00%  | 11,804.00  |
| 2013 | 0001-13 | 2013 GENERAL CHURCH        | 1,876.00  | 0.00     |                 | 0.00%  | 1,876.00   |
|      | 0002-13 | 2013 CONFERENCE MINISTRIES | 6,555.00  | 0.00     |                 | 0.00%  | 6,555.00   |
|      | 0003-13 | 2013 CONFERENCE MISSIONS   | 2,300.00  | 0.00     |                 | 0.00%  | 2,300.00   |
|      |         | Total                      | 10,731.00 | 0.00     |                 | 0.00%  | 10,731.00  |
| 2012 | 0001-12 | 2012 GENERAL CHURCH        | 1,758.00  | 0.00     |                 | 0.00%  | 1,758.00   |
|      | 0002-12 | 2012 CONFERENCE MINISTRIES | 5,882.00  | 0.00     |                 | 0.00%  | 5,882.00   |
|      | 0003-12 | 2012 CONFERENCE MISSIONS   | 2,115.00  | 0.00     |                 | 0.00%  | 2,115.00   |
|      |         | Total                      | 9,755.00  | 0.00     |                 | 0.00%  | 9,755.00   |
| 2011 | 0001-11 | 2011 GENERAL CHURCH        | 1,492.00  | 0.00     |                 | 0.00%  | 1,492.00   |
|      | 0002-11 | 2011 CONFERENCE MINISTRIES | 5,630.00  | 0.00     |                 | 0.00%  | 5,630.00   |
|      | 0003-11 | 2011 CONFERENCE MISSIONS   | 1,746.00  | 0.00     |                 | 0.00%  | 1,746.00   |
|      |         | Total                      | 8,868.00  | 0.00     |                 | 0.00%  | 8,868.00   |
| 2010 | 0001-10 | 2010 GENERAL CHURCH        | 1,292.00  | 0.00     |                 | 0.00%  | 1,292.00   |
|      | 0002-10 | 2010 CONFERENCE MINISTRIES | 5,075.00  | 0.00     |                 | 0.00%  | 5,075.00   |
|      | 0003-10 | 2010 CONFERENCE MISSIONS   | 1,695.00  | 0.00     |                 | 0.00%  | 1,695.00   |
|      |         | Total                      | 8,062.00  | 0.00     |                 | 0.00%  | 8,062.00   |