

# CHURCH APPORTIONMENT HISTORY

567947 Delmar UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,539.00	256.25		16.65%	1,282.75
	0002-19	2019 CONFERENCE MINISTRIES	4,602.00	766.50		16.66%	3,835.50
	0003-19	2019 CONFERENCE MISSIONS	1,598.00	266.16		16.66%	1,331.84
	Total		7,739.00	1,288.91		16.65%	6,450.09
2018	0001-18	2018 GENERAL CHURCH	1,386.00	1,386.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	4,129.00	4,129.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,374.00	1,374.00		100.00%	0.00
	Total		6,889.00	6,889.00		100.00%	0.00
2017	0001-17	2017 General Church	1,345.00	1,345.00		100.00%	0.00
	0002-17	2017 Conference Ministries	3,744.00	3,744.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,329.00	1,329.00		100.00%	0.00
	Total		6,418.00	6,418.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,288.00	1,288.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	3,899.00	3,899.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,373.00	1,373.00		100.00%	0.00
	Total		6,560.00	6,560.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,270.00	1,270.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	4,506.00	4,506.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,530.00	1,530.00		100.00%	0.00
	Total		7,306.00	7,306.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,264.00	1,264.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,645.00	4,645.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,599.00	1,599.00		100.00%	0.00
	Total		7,508.00	7,508.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	1,362.00	1,362.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	4,758.00	4,758.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,669.00	1,669.00		100.00%	0.00
	Total		7,789.00	7,789.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	1,366.00	1,366.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	4,569.00	4,569.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,643.00	1,643.00		100.00%	0.00
	Total		7,578.00	7,578.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,292.00	1,292.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	4,879.00	4,879.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,513.00	1,513.00		100.00%	0.00
	Total		7,684.00	7,684.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	1,243.00	1,243.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	4,883.00	4,883.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,631.00	1,631.00		100.00%	0.00
	Total		7,757.00	7,757.00		100.00%	0.00