

# CHURCH APPORTIONMENT HISTORY

568202

Mechanicsville UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	2,967.00	247.25		8.33%	2,719.75
	0002-19	2019 CONFERENCE MINISTRIES	8,871.00	739.25		8.33%	8,131.75
	0003-19	2019 CONFERENCE MISSIONS	3,080.00	256.67		8.33%	2,823.33
		Total	14,918.00	1,243.17		8.33%	13,674.83
2018	0001-18	2018 GENERAL CHURCH	2,993.00	2,993.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	8,913.00	8,913.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	2,966.00	2,966.00		100.00%	0.00
		Total	14,872.00	14,872.00		100.00%	0.00
2017	0001-17	2017 General Church	2,899.00	2,899.00		100.00%	0.00
	0002-17	2017 Conference Ministries	8,068.00	8,068.00		100.00%	0.00
	0003-17	2017 Conference Missions	2,865.00	2,864.60		99.99%	0.40
		Total	13,832.00	13,831.60		100.00%	0.40
2016	0001-16	2016 GENERAL CHURCH	2,843.00	2,843.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	8,608.00	8,608.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	3,032.00	3,032.00		100.00%	0.00
		Total	14,483.00	14,483.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,754.00	2,754.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	9,769.00	9,769.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	3,317.00	3,317.00		100.00%	0.00
		Total	15,840.00	15,840.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	2,639.00	2,639.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	9,698.00	9,698.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	3,338.00	3,338.00		100.00%	0.00
		Total	15,675.00	15,675.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	2,615.00	2,615.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	9,137.00	9,137.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	3,205.00	3,205.00		100.00%	0.00
		Total	14,957.00	14,957.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	2,733.00	2,733.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	9,139.00	9,139.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	3,287.00	3,287.00		100.00%	0.00
		Total	15,159.00	15,159.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	2,781.00	2,781.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	10,496.00	10,496.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	3,255.00	3,253.08		99.94%	1.92
		Total	16,532.00	16,530.08		99.99%	1.92
2010	0001-10	2010 GENERAL CHURCH	2,943.00	2,697.75		91.67%	245.25
	0002-10	2010 CONFERENCE MINISTRIES	11,564.00	10,600.26		91.67%	963.74
	0003-10	2010 CONFERENCE MISSIONS	3,862.00	3,532.13		91.46%	329.87
		Total	18,369.00	16,830.14		91.62%	1,538.86