

# CHURCH APPORTIONMENT HISTORY

568268 Monticello, United Church of (UM-UCC Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	2,693.00	0.00		0.00%	2,693.00
	0002-19	2019 CONFERENCE MINISTRIES	8,054.00	0.00		0.00%	8,054.00
	0003-19	2019 CONFERENCE MISSIONS	2,796.00	0.00		0.00%	2,796.00
		Total	13,543.00	0.00		0.00%	13,543.00
2018	0001-18	2018 GENERAL CHURCH	2,760.00	0.00		0.00%	2,760.00
	0002-18	2018 CONFERENCE MINISTRIES	8,215.00	0.00		0.00%	8,215.00
	0003-18	2018 CONFERENCE MISSIONS	2,733.00	600.00		21.95%	2,133.00
		Total	13,708.00	600.00		4.38%	13,108.00
2017	0001-17	2017 General Church	2,706.00	0.00		0.00%	2,706.00
	0002-17	2017 Conference Ministries	7,532.00	0.00		0.00%	7,532.00
	0003-17	2017 Conference Missions	2,675.00	600.00		22.43%	2,075.00
		Total	12,913.00	600.00		4.65%	12,313.00
2016	0001-16	2016 GENERAL CHURCH	2,684.00	0.00		0.00%	2,684.00
	0002-16	2016 CONFERENCE MINISTRIES	8,126.00	0.00		0.00%	8,126.00
	0003-16	2016 CONFERENCE MISSIONS	2,862.00	873.50		30.52%	1,988.50
		Total	13,672.00	873.50		6.39%	12,798.50
2015	0001-15	2015 GENERAL CHURCH	2,647.00	0.00		0.00%	2,647.00
	0002-15	2015 CONFERENCE MINISTRIES	9,386.00	0.00		0.00%	9,386.00
	0003-15	2015 CONFERENCE MISSIONS	3,187.00	1,000.00		31.38%	2,187.00
		Total	15,220.00	1,000.00		6.57%	14,220.00
2014	0001-14	2014 GENERAL CHURCH	2,561.00	0.00		0.00%	2,561.00
	0002-14	2014 CONFERENCE MINISTRIES	9,413.00	0.00		0.00%	9,413.00
	0003-14	2014 CONFERENCE MISSIONS	3,239.00	1,000.00		30.87%	2,239.00
		Total	15,213.00	1,000.00		6.57%	14,213.00
2013	0001-13	2013 GENERAL CHURCH	2,668.00	0.00		0.00%	2,668.00
	0002-13	2013 CONFERENCE MINISTRIES	9,325.00	0.00		0.00%	9,325.00
	0003-13	2013 CONFERENCE MISSIONS	3,271.00	0.00		0.00%	3,271.00
		Total	15,264.00	0.00		0.00%	15,264.00
2012	0001-12	2012 GENERAL CHURCH	2,617.00	200.00		7.64%	2,417.00
	0002-12	2012 CONFERENCE MINISTRIES	8,753.00	0.00		0.00%	8,753.00
	0003-12	2012 CONFERENCE MISSIONS	3,148.00	2,200.00		69.89%	948.00
		Total	14,518.00	2,400.00		16.53%	12,118.00
2011	0001-11	2011 GENERAL CHURCH	2,280.00	0.00		0.00%	2,280.00
	0002-11	2011 CONFERENCE MINISTRIES	8,607.00	0.00		0.00%	8,607.00
	0003-11	2011 CONFERENCE MISSIONS	2,669.00	2,400.00		89.92%	269.00
		Total	13,556.00	2,400.00		17.70%	11,156.00
2010	0001-10	2010 GENERAL CHURCH	1,975.00	0.00		0.00%	1,975.00
	0002-10	2010 CONFERENCE MINISTRIES	7,758.00	0.00		0.00%	7,758.00
	0003-10	2010 CONFERENCE MISSIONS	2,591.00	2,200.00		84.91%	391.00
		Total	12,324.00	2,200.00		17.85%	10,124.00