

# CHURCH APPORTIONMENT HISTORY

568268 Monticello, United Church of (UM-UCC Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	1,999.00	0.00	0.00	0.00%	1,999.00
	0002-22	2022 CONFERENCE MINISTRIES	4,541.00	0.00	0.00	0.00%	4,541.00
	0003-22	2022 CONFERENCE MISSIONS	1,149.00	0.00	0.00	0.00%	1,149.00
		Total	7,689.00	0.00	0.00	0.00%	7,689.00
2021	0001-21	2021 GENERAL CHURCH	1,983.00	0.00	0.00	0.00%	1,983.00
	0002-21	2021 CONFERENCE MINISTRIES	5,899.00	0.00	0.00	0.00%	5,899.00
	0003-21	2021 CONFERENCE MISSIONS	1,139.00	600.00	0.00	52.68%	539.00
		Total	9,021.00	600.00	0.00	6.65%	8,421.00
2020	0001-20	2020 GENERAL CHURCH	2,635.00	0.00	0.00	0.00%	2,635.00
	0002-20	2020 CONFERENCE MINISTRIES	7,616.00	0.00	0.00	0.00%	7,616.00
	0003-20	2020 CONFERENCE MISSIONS	2,139.00	609.00	0.00	28.47%	1,530.00
		Total	12,390.00	609.00	0.00	4.92%	11,781.00
2019	0001-19	2019 GENERAL CHURCH	2,693.00	0.00	0.00	0.00%	2,693.00
	0002-19	2019 CONFERENCE MINISTRIES	8,054.00	0.00	0.00	0.00%	8,054.00
	0003-19	2019 CONFERENCE MISSIONS	2,796.00	600.00	0.00	21.46%	2,196.00
		Total	13,543.00	600.00	0.00	4.43%	12,943.00
2018	0001-18	2018 GENERAL CHURCH	2,760.00	0.00	0.00	0.00%	2,760.00
	0002-18	2018 CONFERENCE MINISTRIES	8,215.00	0.00	0.00	0.00%	8,215.00
	0003-18	2018 CONFERENCE MISSIONS	2,733.00	600.00	0.00	21.95%	2,133.00
		Total	13,708.00	600.00	0.00	4.38%	13,108.00
2017	0001-17	2017 General Church	2,706.00	0.00	0.00	0.00%	2,706.00
	0002-17	2017 Conference Ministries	7,532.00	0.00	0.00	0.00%	7,532.00
	0003-17	2017 Conference Missions	2,675.00	600.00	0.00	22.43%	2,075.00
		Total	12,913.00	600.00	0.00	4.65%	12,313.00
2016	0001-16	2016 GENERAL CHURCH	2,684.00	0.00	0.00	0.00%	2,684.00
	0002-16	2016 CONFERENCE MINISTRIES	8,126.00	0.00	0.00	0.00%	8,126.00
	0003-16	2016 CONFERENCE MISSIONS	2,862.00	873.50	0.00	30.52%	1,988.50
		Total	13,672.00	873.50	0.00	6.39%	12,798.50
2015	0001-15	2015 GENERAL CHURCH	2,647.00	0.00	0.00	0.00%	2,647.00
	0002-15	2015 CONFERENCE MINISTRIES	9,386.00	0.00	0.00	0.00%	9,386.00
	0003-15	2015 CONFERENCE MISSIONS	3,187.00	1,000.00	0.00	31.38%	2,187.00
		Total	15,220.00	1,000.00	0.00	6.57%	14,220.00
2014	0001-14	2014 GENERAL CHURCH	2,561.00	0.00	0.00	0.00%	2,561.00
	0002-14	2014 CONFERENCE MINISTRIES	9,413.00	0.00	0.00	0.00%	9,413.00
	0003-14	2014 CONFERENCE MISSIONS	3,239.00	1,000.00	0.00	30.87%	2,239.00
		Total	15,213.00	1,000.00	0.00	6.57%	14,213.00
2013	0001-13	2013 GENERAL CHURCH	2,668.00	0.00	0.00	0.00%	2,668.00
	0002-13	2013 CONFERENCE MINISTRIES	9,325.00	0.00	0.00	0.00%	9,325.00
	0003-13	2013 CONFERENCE MISSIONS	3,271.00	0.00	0.00	0.00%	3,271.00
		Total	15,264.00	0.00	0.00	0.00%	15,264.00