

CHURCH APPORTIONMENT HISTORY

568942 Arlington UM Church

Report Date: 02/28/2019

| YEAR | FUND | DESCRIPTION | APMT | PAID | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH | 1,258.00 | 0.00 | | 0.00% | 1,258.00 |
| | 0002-19 | 2019 CONFERENCE MINISTRIES | 3,764.00 | 0.00 | | 0.00% | 3,764.00 |
| | 0003-19 | 2019 CONFERENCE MISSIONS | 1,307.00 | 108.92 | | 8.33% | 1,198.08 |
| | Total | | 6,329.00 | 108.92 | | 1.72% | 6,220.08 |
| 2018 | 0001-18 | 2018 GENERAL CHURCH | 1,503.00 | 375.75 | | 25.00% | 1,127.25 |
| | 0002-18 | 2018 CONFERENCE MINISTRIES | 4,477.00 | 1,119.24 | | 25.00% | 3,357.76 |
| | 0003-18 | 2018 CONFERENCE MISSIONS | 1,490.00 | 372.51 | | 25.00% | 1,117.49 |
| | Total | | 7,470.00 | 1,867.50 | | 25.00% | 5,602.50 |
| 2017 | 0001-17 | 2017 General Church | 1,661.00 | 1,661.00 | | 100.00% | 0.00 |
| | 0002-17 | 2017 Conference Ministries | 4,624.00 | 4,624.00 | | 100.00% | 0.00 |
| | 0003-17 | 2017 Conference Missions | 1,642.00 | 1,642.00 | | 100.00% | 0.00 |
| | Total | | 7,927.00 | 7,927.00 | | 100.00% | 0.00 |
| 2016 | 0001-16 | 2016 GENERAL CHURCH | 1,746.00 | 1,745.00 | | 99.94% | 1.00 |
| | 0002-16 | 2016 CONFERENCE MINISTRIES | 5,285.00 | 4,404.37 | | 83.34% | 880.63 |
| | 0003-16 | 2016 CONFERENCE MISSIONS | 1,862.00 | 1,551.52 | | 83.33% | 310.48 |
| | Total | | 8,893.00 | 7,700.89 | | 86.59% | 1,192.11 |
| 2015 | 0001-15 | 2015 GENERAL CHURCH | 1,702.00 | 1,702.00 | | 100.00% | 0.00 |
| | 0002-15 | 2015 CONFERENCE MINISTRIES | 6,037.00 | 2,471.48 | | 40.94% | 3,565.52 |
| | 0003-15 | 2015 CONFERENCE MISSIONS | 2,050.00 | 1,046.21 | | 51.03% | 1,003.79 |
| | Total | | 9,789.00 | 5,219.69 | | 53.32% | 4,569.31 |
| 2014 | 0001-14 | 2014 GENERAL CHURCH | 1,682.00 | 1,682.00 | | 100.00% | 0.00 |
| | 0002-14 | 2014 CONFERENCE MINISTRIES | 6,181.00 | 6,181.00 | | 100.00% | 0.00 |
| | 0003-14 | 2014 CONFERENCE MISSIONS | 2,127.00 | 2,127.00 | | 100.00% | 0.00 |
| | Total | | 9,990.00 | 9,990.00 | | 100.00% | 0.00 |
| 2013 | 0001-13 | 2013 GENERAL CHURCH | 1,647.00 | 1,647.00 | | 100.00% | 0.00 |
| | 0002-13 | 2013 CONFERENCE MINISTRIES | 5,756.00 | 5,756.00 | | 100.00% | 0.00 |
| | 0003-13 | 2013 CONFERENCE MISSIONS | 2,019.00 | 2,019.00 | | 100.00% | 0.00 |
| | Total | | 9,422.00 | 9,422.00 | | 100.00% | 0.00 |
| 2012 | 0001-12 | 2012 GENERAL CHURCH | 1,679.00 | 1,300.25 | | 77.44% | 378.75 |
| | 0002-12 | 2012 CONFERENCE MINISTRIES | 5,616.00 | 0.00 | | 0.00% | 5,616.00 |
| | 0003-12 | 2012 CONFERENCE MISSIONS | 2,020.00 | 0.00 | | 0.00% | 2,020.00 |
| | Total | | 9,315.00 | 1,300.25 | | 13.96% | 8,014.75 |
| 2011 | 0001-11 | 2011 GENERAL CHURCH | 1,700.00 | 1,133.28 | | 66.66% | 566.72 |
| | 0002-11 | 2011 CONFERENCE MINISTRIES | 6,417.00 | 4,278.00 | | 66.67% | 2,139.00 |
| | 0003-11 | 2011 CONFERENCE MISSIONS | 1,990.00 | 1,326.64 | | 66.67% | 663.36 |
| | Total | | 10,107.00 | 6,737.92 | | 66.67% | 3,369.08 |
| 2010 | 0001-10 | 2010 GENERAL CHURCH | 1,650.00 | 1,650.00 | | 100.00% | 0.00 |
| | 0002-10 | 2010 CONFERENCE MINISTRIES | 6,484.00 | 6,484.00 | | 100.00% | 0.00 |
| | 0003-10 | 2010 CONFERENCE MISSIONS | 2,166.00 | 2,166.00 | | 100.00% | 0.00 |
| | Total | | 10,300.00 | 10,300.00 | | 100.00% | 0.00 |