

CHURCH APPORTIONMENT HISTORY

568964

Aurora UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,095.00	0.00		0.00%	1,095.00
	0002-19	2019 CONFERENCE MINISTRIES	3,273.00	0.00		0.00%	3,273.00
	0003-19	2019 CONFERENCE MISSIONS	1,136.00	0.00		0.00%	1,136.00
		Total	5,504.00	0.00		0.00%	5,504.00
2018	0001-18	2018 GENERAL CHURCH	1,206.00	0.00		0.00%	1,206.00
	0002-18	2018 CONFERENCE MINISTRIES	3,590.00	0.00		0.00%	3,590.00
	0003-18	2018 CONFERENCE MISSIONS	1,194.00	0.00		0.00%	1,194.00
		Total	5,990.00	0.00		0.00%	5,990.00
2017	0001-17	2017 General Church	1,259.00	104.92		8.33%	1,154.08
	0002-17	2017 Conference Ministries	3,508.00	292.33		8.33%	3,215.67
	0003-17	2017 Conference Missions	1,246.00	103.83		8.33%	1,142.17
		Total	6,013.00	501.08		8.33%	5,511.92
2016	0001-16	2016 GENERAL CHURCH	1,288.00	0.00		0.00%	1,288.00
	0002-16	2016 CONFERENCE MINISTRIES	3,901.00	0.00		0.00%	3,901.00
	0003-16	2016 CONFERENCE MISSIONS	1,374.00	0.00		0.00%	1,374.00
		Total	6,563.00	0.00		0.00%	6,563.00
2015	0001-15	2015 GENERAL CHURCH	1,215.00	101.25		8.33%	1,113.75
	0002-15	2015 CONFERENCE MINISTRIES	4,307.00	358.91		8.33%	3,948.09
	0003-15	2015 CONFERENCE MISSIONS	1,462.00	121.83		8.33%	1,340.17
		Total	6,984.00	581.99		8.33%	6,402.01
2014	0001-14	2014 GENERAL CHURCH	1,235.00	102.92		8.33%	1,132.08
	0002-14	2014 CONFERENCE MINISTRIES	4,537.00	378.08		8.33%	4,158.92
	0003-14	2014 CONFERENCE MISSIONS	1,562.00	130.17		8.33%	1,431.83
		Total	7,334.00	611.17		8.33%	6,722.83
2013	0001-13	2013 GENERAL CHURCH	1,247.00	935.28		75.00%	311.72
	0002-13	2013 CONFERENCE MINISTRIES	4,356.00	3,267.00		75.00%	1,089.00
	0003-13	2013 CONFERENCE MISSIONS	1,528.00	1,145.97		75.00%	382.03
		Total	7,131.00	5,348.25		75.00%	1,782.75
2012	0001-12	2012 GENERAL CHURCH	1,236.00	1,236.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	4,134.00	4,134.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,487.00	1,487.00		100.00%	0.00
		Total	6,857.00	6,857.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,138.00	1,138.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	4,297.00	4,297.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,332.00	1,332.00		100.00%	0.00
		Total	6,767.00	6,767.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	1,205.00	1,205.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	4,733.00	4,733.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,581.00	1,581.00		100.00%	0.00
		Total	7,519.00	7,519.00		100.00%	0.00