

CHURCH APPORTIONMENT HISTORY

569024

Burr Oak UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	969.00	0.00		0.00%	969.00
	0002-19	2019 CONFERENCE MINISTRIES	2,897.00	0.00		0.00%	2,897.00
	0003-19	2019 CONFERENCE MISSIONS	1,006.00	0.00		0.00%	1,006.00
		Total	4,872.00	0.00		0.00%	4,872.00
2018	0001-18	2018 GENERAL CHURCH	984.00	600.00		60.98%	384.00
	0002-18	2018 CONFERENCE MINISTRIES	2,932.00	0.00		0.00%	2,932.00
	0003-18	2018 CONFERENCE MISSIONS	976.00	0.00		0.00%	976.00
		Total	4,892.00	600.00		12.26%	4,292.00
2017	0001-17	2017 General Church	951.00	475.50		50.00%	475.50
	0002-17	2017 Conference Ministries	2,648.00	1,324.00		50.00%	1,324.00
	0003-17	2017 Conference Missions	940.00	470.00		50.00%	470.00
		Total	4,539.00	2,269.50		50.00%	2,269.50
2016	0001-16	2016 GENERAL CHURCH	886.00	449.34		50.72%	436.66
	0002-16	2016 CONFERENCE MINISTRIES	2,680.00	1,346.33		50.24%	1,333.67
	0003-16	2016 CONFERENCE MISSIONS	944.00	459.33		48.66%	484.67
		Total	4,510.00	2,255.00		50.00%	2,255.00
2015	0001-15	2015 GENERAL CHURCH	829.00	829.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	2,938.00	2,938.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	997.00	997.00		100.00%	0.00
		Total	4,764.00	4,764.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	827.00	827.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	3,039.00	3,039.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,046.00	1,046.00		100.00%	0.00
		Total	4,912.00	4,912.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	865.00	865.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,022.00	3,022.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,060.00	1,060.00		100.00%	0.00
		Total	4,947.00	4,947.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	952.00	952.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	3,184.00	3,184.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,145.00	1,145.00		100.00%	0.00
		Total	5,281.00	5,281.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	808.00	808.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	3,048.00	3,048.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	945.00	945.00		100.00%	0.00
		Total	4,801.00	4,801.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	778.00	713.13		91.66%	64.87
	0002-10	2010 CONFERENCE MINISTRIES	3,060.00	2,805.00		91.67%	255.00
	0003-10	2010 CONFERENCE MISSIONS	1,022.00	936.87		91.67%	85.13
		Total	4,860.00	4,455.00		91.67%	405.00