

CHURCH APPORTIONMENT HISTORY

569046 Calmar UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	549.00	0.00		0.00%	549.00
	0002-19	2019 CONFERENCE MINISTRIES	1,640.00	0.00		0.00%	1,640.00
	0003-19	2019 CONFERENCE MISSIONS	569.00	0.00		0.00%	569.00
		Total	2,758.00	0.00		0.00%	2,758.00
2018	0001-18	2018 GENERAL CHURCH	536.00	350.00		65.30%	186.00
	0002-18	2018 CONFERENCE MINISTRIES	1,594.00	1,500.00		94.10%	94.00
	0003-18	2018 CONFERENCE MISSIONS	530.00	350.00		66.04%	180.00
		Total	2,660.00	2,200.00		82.71%	460.00
2017	0001-17	2017 General Church	550.00	350.00		63.64%	200.00
	0002-17	2017 Conference Ministries	1,532.00	1,500.00		97.91%	32.00
	0003-17	2017 Conference Missions	544.00	350.00		64.34%	194.00
		Total	2,626.00	2,200.00		83.78%	426.00
2016	0001-16	2016 GENERAL CHURCH	557.00	557.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	1,686.00	1,686.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	594.00	594.00		100.00%	0.00
		Total	2,837.00	2,837.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	800.00	415.00		51.88%	385.00
	0002-15	2015 CONFERENCE MINISTRIES	2,837.00	1,900.00		66.97%	937.00
	0003-15	2015 CONFERENCE MISSIONS	963.00	500.00		51.92%	463.00
		Total	4,600.00	2,815.00		61.20%	1,785.00
2014	0001-14	2014 GENERAL CHURCH	860.00	600.00		69.77%	260.00
	0002-14	2014 CONFERENCE MINISTRIES	3,163.00	1,700.00		53.75%	1,463.00
	0003-14	2014 CONFERENCE MISSIONS	1,088.00	1,000.00		91.91%	88.00
		Total	5,111.00	3,300.00		64.57%	1,811.00
2013	0001-13	2013 GENERAL CHURCH	814.00	814.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	2,843.00	2,843.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	998.00	0.00		0.00%	998.00
		Total	4,655.00	3,657.00		78.56%	998.00
2012	0001-12	2012 GENERAL CHURCH	797.00	797.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	2,664.00	2,664.25		100.01%	(0.25)
	0003-12	2012 CONFERENCE MISSIONS	958.00	958.00		100.00%	0.00
		Total	4,419.00	4,419.25		100.01%	(0.25)
2011	0001-11	2011 GENERAL CHURCH	676.00	676.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	2,550.00	2,550.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	791.00	791.00		100.00%	0.00
		Total	4,017.00	4,017.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	715.00	715.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	2,810.00	2,810.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	938.00	938.00		100.00%	0.00
		Total	4,463.00	4,463.00		100.00%	0.00