

CHURCH APPORTIONMENT HISTORY

569206

Delhi UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,327.00	0.00		0.00%	3,327.00
	0002-19	2019 CONFERENCE MINISTRIES	9,950.00	0.00		0.00%	9,950.00
	0003-19	2019 CONFERENCE MISSIONS	3,455.00	0.00		0.00%	3,455.00
		Total	16,732.00	0.00		0.00%	16,732.00
2018	0001-18	2018 GENERAL CHURCH	3,431.00	1,475.25		43.00%	1,955.75
	0002-18	2018 CONFERENCE MINISTRIES	10,214.00	4,074.50		39.89%	6,139.50
	0003-18	2018 CONFERENCE MISSIONS	3,399.00	1,475.25		43.40%	1,923.75
		Total	17,044.00	7,025.00		41.22%	10,019.00
2017	0001-17	2017 General Church	3,237.00	3,237.00		100.00%	0.00
	0002-17	2017 Conference Ministries	9,009.00	9,009.00		100.00%	0.00
	0003-17	2017 Conference Missions	3,199.00	3,199.00		100.00%	0.00
		Total	15,445.00	15,445.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	3,076.00	3,076.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	9,312.00	9,312.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	3,280.00	3,280.00		100.00%	0.00
		Total	15,668.00	15,668.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,862.00	1,468.17		51.30%	1,393.83
	0002-15	2015 CONFERENCE MINISTRIES	10,145.00	5,354.53		52.78%	4,790.47
	0003-15	2015 CONFERENCE MISSIONS	3,444.00	1,813.65		52.66%	1,630.35
		Total	16,451.00	8,636.35		52.50%	7,814.65
2014	0001-14	2014 GENERAL CHURCH	3,063.00	3,063.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	11,261.00	11,261.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	3,875.00	3,875.00		100.00%	0.00
		Total	18,199.00	18,199.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	3,535.00	3,535.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	12,353.00	4,788.41		38.76%	7,564.59
	0003-13	2013 CONFERENCE MISSIONS	4,333.00	0.00		0.00%	4,333.00
		Total	20,221.00	8,323.41		41.16%	11,897.59
2012	0001-12	2012 GENERAL CHURCH	4,050.00	4,050.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	13,546.00	4,280.00		31.60%	9,266.00
	0003-12	2012 CONFERENCE MISSIONS	4,872.00	4,100.00		84.15%	772.00
		Total	22,468.00	12,430.00		55.32%	10,038.00
2011	0001-11	2011 GENERAL CHURCH	3,435.00	1,850.00		53.86%	1,585.00
	0002-11	2011 CONFERENCE MINISTRIES	12,968.00	0.00		0.00%	12,968.00
	0003-11	2011 CONFERENCE MISSIONS	4,022.00	0.00		0.00%	4,022.00
		Total	20,425.00	1,850.00		9.06%	18,575.00
2010	0001-10	2010 GENERAL CHURCH	2,975.00	2,975.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	11,689.00	3,545.00		30.33%	8,144.00
	0003-10	2010 CONFERENCE MISSIONS	3,904.00	0.00		0.00%	3,904.00
		Total	18,568.00	6,520.00		35.11%	12,048.00