

# CHURCH APPORTIONMENT HISTORY

569445

Elgin, St. Paul's UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,911.00	0.00		0.00%	1,911.00
	0002-19	2019 CONFERENCE MINISTRIES	5,712.00	0.00		0.00%	5,712.00
	0003-19	2019 CONFERENCE MISSIONS	1,983.00	0.00		0.00%	1,983.00
		Total	9,606.00	0.00		0.00%	9,606.00
2018	0001-18	2018 GENERAL CHURCH	1,999.00	505.58		25.29%	1,493.42
	0002-18	2018 CONFERENCE MINISTRIES	5,952.00	496.00		8.33%	5,456.00
	0003-18	2018 CONFERENCE MISSIONS	1,980.00	165.00		8.33%	1,815.00
		Total	9,931.00	1,166.58		11.75%	8,764.42
2017	0001-17	2017 General Church	1,867.00	466.74		25.00%	1,400.26
	0002-17	2017 Conference Ministries	5,197.00	1,299.24		25.00%	3,897.76
	0003-17	2017 Conference Missions	1,845.00	461.25		25.00%	1,383.75
		Total	8,909.00	2,227.23		25.00%	6,681.77
2016	0001-16	2016 GENERAL CHURCH	1,809.00	452.25		25.00%	1,356.75
	0002-16	2016 CONFERENCE MINISTRIES	5,474.00	1,368.51		25.00%	4,105.49
	0003-16	2016 CONFERENCE MISSIONS	1,928.00	482.00		25.00%	1,446.00
		Total	9,211.00	2,302.76		25.00%	6,908.24
2015	0001-15	2015 GENERAL CHURCH	2,027.00	1,025.68		50.60%	1,001.32
	0002-15	2015 CONFERENCE MINISTRIES	7,189.00	2,396.32		33.33%	4,792.68
	0003-15	2015 CONFERENCE MISSIONS	2,441.00	813.68		33.33%	1,627.32
		Total	11,657.00	4,235.68		36.34%	7,421.32
2014	0001-14	2014 GENERAL CHURCH	1,965.00	173.75		8.84%	1,791.25
	0002-14	2014 CONFERENCE MINISTRIES	7,223.00	601.92		8.33%	6,621.08
	0003-14	2014 CONFERENCE MISSIONS	2,486.00	207.17		8.33%	2,278.83
		Total	11,674.00	982.84		8.42%	10,691.16
2013	0001-13	2013 GENERAL CHURCH	2,021.00	218.42		10.81%	1,802.58
	0002-13	2013 CONFERENCE MINISTRIES	7,062.00	588.50		8.33%	6,473.50
	0003-13	2013 CONFERENCE MISSIONS	2,477.00	206.42		8.33%	2,270.58
		Total	11,560.00	1,013.34		8.77%	10,546.66
2012	0001-12	2012 GENERAL CHURCH	1,967.00	630.84		32.07%	1,336.16
	0002-12	2012 CONFERENCE MINISTRIES	6,579.00	2,169.58		32.98%	4,409.42
	0003-12	2012 CONFERENCE MISSIONS	2,366.00	754.26		31.88%	1,611.74
		Total	10,912.00	3,554.68		32.58%	7,357.32
2011	0001-11	2011 GENERAL CHURCH	1,669.00	834.48		50.00%	834.52
	0002-11	2011 CONFERENCE MINISTRIES	6,298.00	3,148.98		50.00%	3,149.02
	0003-11	2011 CONFERENCE MISSIONS	1,953.00	976.50		50.00%	976.50
		Total	9,920.00	4,959.96		50.00%	4,960.04
2010	0001-10	2010 GENERAL CHURCH	1,766.00	1,616.45		91.53%	149.55
	0002-10	2010 CONFERENCE MINISTRIES	6,939.00	3,471.96		50.04%	3,467.04
	0003-10	2010 CONFERENCE MISSIONS	2,317.00	2,121.79		91.57%	195.21
		Total	11,022.00	7,210.20		65.42%	3,811.80