

CHURCH APPORTIONMENT HISTORY

569742 Independence, First UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	8,581.00	0.00		0.00%	8,581.00
	0002-19	2019 CONFERENCE MINISTRIES	25,660.00	0.00		0.00%	25,660.00
	0003-19	2019 CONFERENCE MISSIONS	8,909.00	0.00		0.00%	8,909.00
		Total	43,150.00	0.00		0.00%	43,150.00
2018	0001-18	2018 GENERAL CHURCH	8,610.00	8,610.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	25,636.00	25,635.92		100.00%	0.08
	0003-18	2018 CONFERENCE MISSIONS	8,530.00	8,530.00		100.00%	0.00
		Total	42,776.00	42,775.92		100.00%	0.08
2017	0001-17	2017 General Church	8,780.00	8,780.00		100.00%	0.00
	0002-17	2017 Conference Ministries	24,444.00	24,444.00		100.00%	0.00
	0003-17	2017 Conference Missions	8,681.00	8,681.00		100.00%	0.00
		Total	41,905.00	41,905.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	8,626.00	6,469.47		75.00%	2,156.53
	0002-16	2016 CONFERENCE MINISTRIES	26,114.00	19,585.53		75.00%	6,528.47
	0003-16	2016 CONFERENCE MISSIONS	9,199.00	6,899.22		75.00%	2,299.78
		Total	43,939.00	32,954.22		75.00%	10,984.78
2015	0001-15	2015 GENERAL CHURCH	8,215.00	7,624.85		92.82%	590.15
	0002-15	2015 CONFERENCE MINISTRIES	29,127.00	24,957.08		85.68%	4,169.92
	0003-15	2015 CONFERENCE MISSIONS	9,889.00	9,889.00		100.00%	0.00
		Total	47,231.00	42,470.93		89.92%	4,760.07
2014	0001-14	2014 GENERAL CHURCH	8,075.00	8,035.27		99.51%	39.73
	0002-14	2014 CONFERENCE MINISTRIES	29,683.00	18,839.23		63.47%	10,843.77
	0003-14	2014 CONFERENCE MISSIONS	10,215.00	9,105.25		89.14%	1,109.75
		Total	47,973.00	35,979.75		75.00%	11,993.25
2013	0001-13	2013 GENERAL CHURCH	7,952.00	7,952.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	27,788.00	27,788.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	9,748.00	9,748.00		100.00%	0.00
		Total	45,488.00	45,488.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	8,103.00	8,103.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	27,102.00	27,102.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	9,748.00	9,748.00		100.00%	0.00
		Total	44,953.00	44,953.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	7,781.00	7,781.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	29,369.00	29,369.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	9,108.00	9,108.00		100.00%	0.00
		Total	46,258.00	46,258.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	7,748.00	7,748.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	30,442.00	30,442.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	10,167.00	10,167.00		100.00%	0.00
		Total	48,357.00	48,357.00		100.00%	0.00