

CHURCH APPORTIONMENT HISTORY

570502 Dayton UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	2,862.00	0.00		0.00%	2,862.00
	0002-19	2019 CONFERENCE MINISTRIES	8,558.00	300.00		3.51%	8,258.00
	0003-19	2019 CONFERENCE MISSIONS	2,972.00	0.00		0.00%	2,972.00
		Total	14,392.00	300.00		2.08%	14,092.00
2018	0001-18	2018 GENERAL CHURCH	3,081.00	0.00		0.00%	3,081.00
	0002-18	2018 CONFERENCE MINISTRIES	9,170.00	500.00		5.45%	8,670.00
	0003-18	2018 CONFERENCE MISSIONS	3,051.00	1,450.00		47.53%	1,601.00
		Total	15,302.00	1,950.00		12.74%	13,352.00
2017	0001-17	2017 General Church	3,101.00	0.00		0.00%	3,101.00
	0002-17	2017 Conference Ministries	8,633.00	3,450.00		39.96%	5,183.00
	0003-17	2017 Conference Missions	3,066.00	2,855.83		93.15%	210.17
		Total	14,800.00	6,305.83		42.61%	8,494.17
2016	0001-16	2016 GENERAL CHURCH	3,122.00	1,000.00		32.03%	2,122.00
	0002-16	2016 CONFERENCE MINISTRIES	9,451.00	1,000.00		10.58%	8,451.00
	0003-16	2016 CONFERENCE MISSIONS	3,329.00	0.00		0.00%	3,329.00
		Total	15,902.00	2,000.00		12.58%	13,902.00
2015	0001-15	2015 GENERAL CHURCH	3,147.00	3,147.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	11,158.00	1,004.00		9.00%	10,154.00
	0003-15	2015 CONFERENCE MISSIONS	3,788.00	385.00		10.16%	3,403.00
		Total	18,093.00	4,536.00		25.07%	13,557.00
2014	0001-14	2014 GENERAL CHURCH	3,187.00	3,187.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	11,713.00	8,137.00		69.47%	3,576.00
	0003-14	2014 CONFERENCE MISSIONS	4,031.00	2,302.50		57.12%	1,728.50
		Total	18,931.00	13,626.50		71.98%	5,304.50
2013	0001-13	2013 GENERAL CHURCH	3,369.00	3,369.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	11,774.00	11,774.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	4,130.00	4,130.00		100.00%	0.00
		Total	19,273.00	19,273.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	3,569.00	3,441.00		96.41%	128.00
	0002-12	2012 CONFERENCE MINISTRIES	11,936.00	3,790.00		31.75%	8,146.00
	0003-12	2012 CONFERENCE MISSIONS	4,294.00	4,294.00		100.00%	0.00
		Total	19,799.00	11,525.00		58.21%	8,274.00
2011	0001-11	2011 GENERAL CHURCH	3,438.00	3,160.00		91.91%	278.00
	0002-11	2011 CONFERENCE MINISTRIES	12,976.00	3,243.00		24.99%	9,733.00
	0003-11	2011 CONFERENCE MISSIONS	4,024.00	1,135.00		28.21%	2,889.00
		Total	20,438.00	7,538.00		36.88%	12,900.00
2010	0001-10	2010 GENERAL CHURCH	3,572.00	3,572.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	14,035.00	6,355.42		45.28%	7,679.58
	0003-10	2010 CONFERENCE MISSIONS	4,687.00	4,687.00		100.00%	0.00
		Total	22,294.00	14,614.42		65.55%	7,679.58