

# CHURCH APPORTIONMENT HISTORY

570626 Ellsworth UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	635.00	105.90		16.68%	529.10
	0002-19	2019 CONFERENCE MINISTRIES	1,898.00	316.40		16.67%	1,581.60
	0003-19	2019 CONFERENCE MISSIONS	659.00	109.90		16.68%	549.10
	Total			3,192.00	532.20		16.67%
2018	0001-18	2018 GENERAL CHURCH	709.00	709.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	2,110.00	2,110.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	702.00	702.00		100.00%	0.00
	Total			3,521.00	3,521.00		100.00%
2017	0001-17	2017 General Church	768.00	768.00		100.00%	0.00
	0002-17	2017 Conference Ministries	2,139.00	2,139.00		100.00%	0.00
	0003-17	2017 Conference Missions	760.00	760.00		100.00%	0.00
	Total			3,667.00	3,667.00		100.00%
2016	0001-16	2016 GENERAL CHURCH	581.00	581.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	1,759.00	1,759.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	619.00	619.00		100.00%	0.00
	Total			2,959.00	2,959.00		100.00%
2015	0001-15	2015 GENERAL CHURCH	517.00	517.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	1,832.00	1,832.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	622.00	622.00		100.00%	0.00
	Total			2,971.00	2,971.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	556.00	556.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	2,042.00	2,042.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	703.00	703.00		100.00%	0.00
	Total			3,301.00	3,301.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	537.00	537.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	1,878.00	1,878.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	659.00	608.83		92.39%	50.17
	Total			3,074.00	3,023.83		98.37%
2012	0001-12	2012 GENERAL CHURCH	616.00	616.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	2,059.00	2,059.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	741.00	741.00		100.00%	0.00
	Total			3,416.00	3,416.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	638.00	425.34		66.67%	212.66
	0002-11	2011 CONFERENCE MINISTRIES	2,411.00	1,607.34		66.67%	803.66
	0003-11	2011 CONFERENCE MISSIONS	747.00	498.00		66.67%	249.00
	Total			3,796.00	2,530.68		66.67%
2010	0001-10	2010 GENERAL CHURCH	676.00	676.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	2,655.00	2,655.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	887.00	887.00		100.00%	0.00
	Total			4,218.00	4,218.00		100.00%