

# CHURCH APPORTIONMENT HISTORY

570785

Harcourt UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,124.00	300.00		26.69%	824.00
	0002-19	2019 CONFERENCE MINISTRIES	3,363.00	0.00		0.00%	3,363.00
	0003-19	2019 CONFERENCE MISSIONS	1,168.00	0.00		0.00%	1,168.00
		Total	5,655.00	300.00		5.31%	5,355.00
2018	0001-18	2018 GENERAL CHURCH	1,192.00	1,192.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	3,547.00	2,408.00		67.89%	1,139.00
	0003-18	2018 CONFERENCE MISSIONS	1,180.00	0.00		0.00%	1,180.00
		Total	5,919.00	3,600.00		60.82%	2,319.00
2017	0001-17	2017 General Church	1,176.00	1,176.00		100.00%	0.00
	0002-17	2017 Conference Ministries	3,275.00	2,424.00		74.02%	851.00
	0003-17	2017 Conference Missions	1,163.00	0.00		0.00%	1,163.00
		Total	5,614.00	3,600.00		64.13%	2,014.00
2016	0001-16	2016 GENERAL CHURCH	1,105.00	1,100.00		99.55%	5.00
	0002-16	2016 CONFERENCE MINISTRIES	3,344.00	2,500.00		74.76%	844.00
	0003-16	2016 CONFERENCE MISSIONS	1,178.00	0.00		0.00%	1,178.00
		Total	5,627.00	3,600.00		63.98%	2,027.00
2015	0001-15	2015 GENERAL CHURCH	1,119.00	1,119.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	3,970.00	2,481.00		62.49%	1,489.00
	0003-15	2015 CONFERENCE MISSIONS	1,348.00	0.00		0.00%	1,348.00
		Total	6,437.00	3,600.00		55.93%	2,837.00
2014	0001-14	2014 GENERAL CHURCH	1,111.00	1,111.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,084.00	2,489.00		60.95%	1,595.00
	0003-14	2014 CONFERENCE MISSIONS	1,405.00	0.00		0.00%	1,405.00
		Total	6,600.00	3,600.00		54.55%	3,000.00
2013	0001-13	2013 GENERAL CHURCH	1,122.00	1,122.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,919.00	2,508.00		64.00%	1,411.00
	0003-13	2013 CONFERENCE MISSIONS	1,375.00	0.00		0.00%	1,375.00
		Total	6,416.00	3,630.00		56.58%	2,786.00
2012	0001-12	2012 GENERAL CHURCH	1,175.00	1,175.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	3,930.00	825.00		20.99%	3,105.00
	0003-12	2012 CONFERENCE MISSIONS	1,414.00	0.00		0.00%	1,414.00
		Total	6,519.00	2,000.00		30.68%	4,519.00
2011	0001-11	2011 GENERAL CHURCH	1,057.00	600.00		56.76%	457.00
	0002-11	2011 CONFERENCE MINISTRIES	3,989.00	300.00		7.52%	3,689.00
	0003-11	2011 CONFERENCE MISSIONS	1,237.00	600.00		48.50%	637.00
		Total	6,283.00	1,500.00		23.87%	4,783.00
2010	0001-10	2010 GENERAL CHURCH	1,072.00	1,000.00		93.28%	72.00
	0002-10	2010 CONFERENCE MINISTRIES	4,213.00	2,600.00		61.71%	1,613.00
	0003-10	2010 CONFERENCE MISSIONS	1,407.00	0.00		0.00%	1,407.00
		Total	6,692.00	3,600.00		53.80%	3,092.00