

CHURCH APPORTIONMENT HISTORY

570821 Jolley Community UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,557.00	134.92		8.67%	1,422.08
	0002-19	2019 CONFERENCE MINISTRIES	4,654.00	401.58		8.63%	4,252.42
	0003-19	2019 CONFERENCE MISSIONS	1,616.00	133.58		8.27%	1,482.42
	Total			7,827.00	670.08		8.56%
2018	0001-18	2018 GENERAL CHURCH	1,619.00	1,492.37		92.18%	126.63
	0002-18	2018 CONFERENCE MINISTRIES	4,819.00	4,417.38		91.67%	401.62
	0003-18	2018 CONFERENCE MISSIONS	1,603.00	1,462.38		91.23%	140.62
	Total			8,041.00	7,372.13		91.68%
2017	0001-17	2017 General Church	1,662.00	1,662.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,629.00	4,629.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,644.00	1,644.00		100.00%	0.00
	Total			7,935.00	7,935.00		100.00%
2016	0001-16	2016 GENERAL CHURCH	1,513.00	1,513.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	4,580.00	4,580.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,614.00	1,614.00		100.00%	0.00
	Total			7,707.00	7,707.00		100.00%
2015	0001-15	2015 GENERAL CHURCH	1,533.00	1,533.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	5,435.00	5,435.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,845.00	1,845.00		100.00%	0.00
	Total			8,813.00	8,813.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	1,510.00	1,510.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	5,551.00	5,551.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,910.00	1,910.00		100.00%	0.00
	Total			8,971.00	8,971.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	1,482.00	1,482.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	5,179.00	5,179.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,817.00	1,817.00		100.00%	0.00
	Total			8,478.00	8,478.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	1,479.00	1,479.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	4,944.00	4,944.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,779.00	1,779.00		100.00%	0.00
	Total			8,202.00	8,202.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	1,271.00	1,271.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	4,796.00	4,796.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,488.00	1,488.00		100.00%	0.00
	Total			7,555.00	7,555.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	1,100.00	1,099.96		100.00%	0.04
	0002-10	2010 CONFERENCE MINISTRIES	4,324.00	4,324.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,444.00	1,444.00		100.00%	0.00
	Total			6,868.00	6,867.96		100.00%