

# CHURCH APPORTIONMENT HISTORY

570865 Lake City Union (UM-PCUSA) Church Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	1,988.00	0.00	0.00	0.00%	1,988.00
	0002-22	2022 CONFERENCE MINISTRIES	4,514.00	0.00	0.00	0.00%	4,514.00
	0003-22	2022 CONFERENCE MISSIONS	1,142.00	0.00	0.00	0.00%	1,142.00
	Total			7,644.00	0.00	0.00	0.00%
2021	0001-21	2021 GENERAL CHURCH	2,031.00	0.00	0.00	0.00%	2,031.00
	0002-21	2021 CONFERENCE MINISTRIES	6,044.00	5,000.00	0.00	82.73%	1,044.00
	0003-21	2021 CONFERENCE MISSIONS	1,167.00	0.00	0.00	0.00%	1,167.00
	Total			9,242.00	5,000.00	0.00	54.10%
2020	0001-20	2020 GENERAL CHURCH	2,920.00	1,124.00	0.00	38.49%	1,796.00
	0002-20	2020 CONFERENCE MINISTRIES	8,439.00	5,000.00	0.00	59.25%	3,439.00
	0003-20	2020 CONFERENCE MISSIONS	2,370.00	0.00	0.00	0.00%	2,370.00
	Total			13,729.00	6,124.00	0.00	44.61%
2019	0001-19	2019 GENERAL CHURCH	3,274.00	2,500.00	0.00	76.36%	774.00
	0002-19	2019 CONFERENCE MINISTRIES	9,792.00	2,500.00	0.00	25.53%	7,292.00
	0003-19	2019 CONFERENCE MISSIONS	3,400.00	0.00	0.00	0.00%	3,400.00
	Total			16,466.00	5,000.00	0.00	30.37%
2018	0001-18	2018 GENERAL CHURCH	3,358.00	0.00	0.00	0.00%	3,358.00
	0002-18	2018 CONFERENCE MINISTRIES	9,999.00	5,000.00	0.00	50.01%	4,999.00
	0003-18	2018 CONFERENCE MISSIONS	3,327.00	0.00	0.00	0.00%	3,327.00
	Total			16,684.00	5,000.00	0.00	29.97%
2017	0001-17	2017 General Church	3,260.00	0.00	0.00	0.00%	3,260.00
	0002-17	2017 Conference Ministries	9,075.00	5,100.00	0.00	56.20%	3,975.00
	0003-17	2017 Conference Missions	3,223.00	0.00	0.00	0.00%	3,223.00
	Total			15,558.00	5,100.00	0.00	32.78%
2016	0001-16	2016 GENERAL CHURCH	3,117.00	0.00	0.00	0.00%	3,117.00
	0002-16	2016 CONFERENCE MINISTRIES	9,436.00	5,000.00	0.00	52.99%	4,436.00
	0003-16	2016 CONFERENCE MISSIONS	3,324.00	0.00	0.00	0.00%	3,324.00
	Total			15,877.00	5,000.00	0.00	31.49%
2015	0001-15	2015 GENERAL CHURCH	2,854.00	1,181.38	0.00	41.39%	1,672.62
	0002-15	2015 CONFERENCE MINISTRIES	10,119.00	4,069.20	0.00	40.21%	6,049.80
	0003-15	2015 CONFERENCE MISSIONS	3,435.00	1,312.62	0.00	38.21%	2,122.38
	Total			16,408.00	6,563.20	0.00	40.00%
2014	0001-14	2014 GENERAL CHURCH	2,702.00	1,356.42	0.00	50.20%	1,345.58
	0002-14	2014 CONFERENCE MINISTRIES	9,932.00	4,810.26	0.00	48.43%	5,121.74
	0003-14	2014 CONFERENCE MISSIONS	3,418.00	1,633.32	0.00	47.79%	1,784.68
	Total			16,052.00	7,800.00	0.00	48.59%
2013	0001-13	2013 GENERAL CHURCH	2,656.00	2,656.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	9,280.00	4,660.00	0.00	50.22%	4,620.00
	0003-13	2013 CONFERENCE MISSIONS	3,256.00	0.00	0.00	0.00%	3,256.00
	Total			15,192.00	7,316.00	0.00	48.16%