

CHURCH APPORTIONMENT HISTORY

570865 Lake City Union (UM-PCUSA) Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,274.00	0.00		0.00%	3,274.00
	0002-19	2019 CONFERENCE MINISTRIES	9,792.00	0.00		0.00%	9,792.00
	0003-19	2019 CONFERENCE MISSIONS	3,400.00	0.00		0.00%	3,400.00
		Total	16,466.00	0.00		0.00%	16,466.00
2018	0001-18	2018 GENERAL CHURCH	3,358.00	0.00		0.00%	3,358.00
	0002-18	2018 CONFERENCE MINISTRIES	9,999.00	5,000.00		50.01%	4,999.00
	0003-18	2018 CONFERENCE MISSIONS	3,327.00	0.00		0.00%	3,327.00
		Total	16,684.00	5,000.00		29.97%	11,684.00
2017	0001-17	2017 General Church	3,260.00	0.00		0.00%	3,260.00
	0002-17	2017 Conference Ministries	9,075.00	5,100.00		56.20%	3,975.00
	0003-17	2017 Conference Missions	3,223.00	0.00		0.00%	3,223.00
		Total	15,558.00	5,100.00		32.78%	10,458.00
2016	0001-16	2016 GENERAL CHURCH	3,117.00	0.00		0.00%	3,117.00
	0002-16	2016 CONFERENCE MINISTRIES	9,436.00	5,000.00		52.99%	4,436.00
	0003-16	2016 CONFERENCE MISSIONS	3,324.00	0.00		0.00%	3,324.00
		Total	15,877.00	5,000.00		31.49%	10,877.00
2015	0001-15	2015 GENERAL CHURCH	2,854.00	1,181.38		41.39%	1,672.62
	0002-15	2015 CONFERENCE MINISTRIES	10,119.00	4,069.20		40.21%	6,049.80
	0003-15	2015 CONFERENCE MISSIONS	3,435.00	1,312.62		38.21%	2,122.38
		Total	16,408.00	6,563.20		40.00%	9,844.80
2014	0001-14	2014 GENERAL CHURCH	2,702.00	1,356.42		50.20%	1,345.58
	0002-14	2014 CONFERENCE MINISTRIES	9,932.00	4,810.26		48.43%	5,121.74
	0003-14	2014 CONFERENCE MISSIONS	3,418.00	1,633.32		47.79%	1,784.68
		Total	16,052.00	7,800.00		48.59%	8,252.00
2013	0001-13	2013 GENERAL CHURCH	2,656.00	2,656.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	9,280.00	4,660.00		50.22%	4,620.00
	0003-13	2013 CONFERENCE MISSIONS	3,256.00	0.00		0.00%	3,256.00
		Total	15,192.00	7,316.00		48.16%	7,876.00
2012	0001-12	2012 GENERAL CHURCH	2,608.00	2,608.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	8,723.00	4,592.00		52.64%	4,131.00
	0003-12	2012 CONFERENCE MISSIONS	3,138.00	0.00		0.00%	3,138.00
		Total	14,469.00	7,200.00		49.76%	7,269.00
2011	0001-11	2011 GENERAL CHURCH	2,464.00	2,464.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	9,299.00	7,736.00		83.19%	1,563.00
	0003-11	2011 CONFERENCE MISSIONS	2,884.00	0.00		0.00%	2,884.00
		Total	14,647.00	10,200.00		69.64%	4,447.00
2010	0001-10	2010 GENERAL CHURCH	2,323.00	2,323.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	9,124.00	1,877.00		20.57%	7,247.00
	0003-10	2010 CONFERENCE MISSIONS	3,047.00	0.00		0.00%	3,047.00
		Total	14,494.00	4,200.00		28.98%	10,294.00