

CHURCH APPORTIONMENT HISTORY

570901 Lee Center UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	815.00	424.08		52.03%	390.92
	0002-19	2019 CONFERENCE MINISTRIES	2,439.00	203.25		8.33%	2,235.75
	0003-19	2019 CONFERENCE MISSIONS	847.00	70.58		8.33%	776.42
	Total			4,101.00	697.91		17.02%
2018	0001-18	2018 GENERAL CHURCH	861.00	789.25		91.67%	71.75
	0002-18	2018 CONFERENCE MINISTRIES	2,561.00	2,347.53		91.66%	213.47
	0003-18	2018 CONFERENCE MISSIONS	852.00	781.00		91.67%	71.00
	Total			4,274.00	3,917.78		91.67%
2017	0001-17	2017 General Church	885.00	885.00		100.00%	0.00
	0002-17	2017 Conference Ministries	2,464.00	2,464.00		100.00%	0.00
	0003-17	2017 Conference Missions	875.00	875.00		100.00%	0.00
	Total			4,224.00	4,224.00		100.00%
2016	0001-16	2016 GENERAL CHURCH	885.00	885.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	2,682.00	2,682.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	945.00	945.00		100.00%	0.00
	Total			4,512.00	4,512.00		100.00%
2015	0001-15	2015 GENERAL CHURCH	869.00	869.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	3,084.00	3,084.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,047.00	1,047.00		100.00%	0.00
	Total			5,000.00	5,000.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	856.00	856.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	3,146.00	3,146.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,083.00	1,083.00		100.00%	0.00
	Total			5,085.00	5,085.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	819.00	819.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	2,863.00	2,863.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,004.00	1,004.00		100.00%	0.00
	Total			4,686.00	4,686.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	821.00	823.93		100.36%	(2.93)
	0002-12	2012 CONFERENCE MINISTRIES	2,748.00	2,748.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	988.00	988.00		100.00%	0.00
	Total			4,557.00	4,559.93		100.06%
2011	0001-11	2011 GENERAL CHURCH	741.00	741.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	2,799.00	2,799.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	868.00	868.00		100.00%	0.00
	Total			4,408.00	4,408.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	709.00	709.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	2,787.00	2,787.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	931.00	931.00		100.00%	0.00
	Total			4,427.00	4,427.00		100.00%