

CHURCH APPORTIONMENT HISTORY

571062 Hope UM Church of Pocahontas Count Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	7,579.00	631.58		8.33%	6,947.42
	0002-19	2019 CONFERENCE MINISTRIES	22,663.00	1,888.58		8.33%	20,774.42
	0003-19	2019 CONFERENCE MISSIONS	7,869.00	655.75		8.33%	7,213.25
		Total	38,111.00	3,175.91		8.33%	34,935.09
2018	0001-18	2018 GENERAL CHURCH	8,076.00	8,076.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	24,044.00	24,044.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	8,000.00	8,000.00		100.00%	0.00
		Total	40,120.00	40,120.00		100.00%	0.00
2017	0001-17	2017 General Church	8,133.00	8,133.00		100.00%	0.00
	0002-17	2017 Conference Ministries	22,643.00	22,643.00		100.00%	0.00
	0003-17	2017 Conference Missions	8,041.00	2,830.36		35.20%	5,210.64
		Total	38,817.00	33,606.36		86.58%	5,210.64
2016	0001-16	2016 GENERAL CHURCH	8,090.00	8,090.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	24,490.00	24,490.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	8,627.00	8,627.00		100.00%	0.00
		Total	41,207.00	41,207.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	7,780.00	7,780.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	27,584.00	27,584.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	9,365.00	9,365.00		100.00%	0.00
		Total	44,729.00	44,729.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	7,549.00	7,549.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	27,750.00	27,750.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	9,549.00	9,549.00		100.00%	0.00
		Total	44,848.00	44,848.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	7,514.00	7,514.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	26,255.00	26,255.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	9,210.00	9,210.00		100.00%	0.00
		Total	42,979.00	42,979.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	7,578.00	7,578.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	25,342.00	25,342.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	9,116.00	9,116.00		100.00%	0.00
		Total	42,036.00	42,036.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	7,050.00	7,050.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	26,610.00	26,610.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	8,253.00	8,253.00		100.00%	0.00
		Total	41,913.00	41,913.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	6,605.00	6,605.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	25,951.00	25,951.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	8,667.00	8,667.00		100.00%	0.00
		Total	41,223.00	41,223.00		100.00%	0.00