

CHURCH APPORTIONMENT HISTORY

571186 Rolfe, Shared Ministry of (UM-PC) Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2018	0001-18	2018 GENERAL CHURCH	617.00	617.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	1,838.00	1,352.15	0.00	73.57%	485.85
	0003-18	2018 CONFERENCE MISSIONS	612.00	0.00	0.00	0.00%	612.00
		Total	3,067.00	1,969.15	0.00	64.20%	1,097.85
2017	0001-17	2017 General Church	642.00	0.00	0.00	0.00%	642.00
	0002-17	2017 Conference Ministries	1,790.00	0.00	0.00	0.00%	1,790.00
	0003-17	2017 Conference Missions	636.00	0.00	0.00	0.00%	636.00
		Total	3,068.00	0.00	0.00	0.00%	3,068.00
2016	0001-16	2016 GENERAL CHURCH	663.00	0.00	0.00	0.00%	663.00
	0002-16	2016 CONFERENCE MINISTRIES	2,007.00	0.00	0.00	0.00%	2,007.00
	0003-16	2016 CONFERENCE MISSIONS	707.00	0.00	0.00	0.00%	707.00
		Total	3,377.00	0.00	0.00	0.00%	3,377.00
2015	0001-15	2015 GENERAL CHURCH	1,133.00	1,133.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	4,020.00	3,367.00	0.00	83.76%	653.00
	0003-15	2015 CONFERENCE MISSIONS	1,365.00	0.00	0.00	0.00%	1,365.00
		Total	6,518.00	4,500.00	0.00	69.04%	2,018.00
2014	0001-14	2014 GENERAL CHURCH	1,219.00	0.00	0.00	0.00%	1,219.00
	0002-14	2014 CONFERENCE MINISTRIES	4,481.00	0.00	0.00	0.00%	4,481.00
	0003-14	2014 CONFERENCE MISSIONS	1,542.00	0.00	0.00	0.00%	1,542.00
		Total	7,242.00	0.00	0.00	0.00%	7,242.00