

CHURCH APPORTIONMENT HISTORY

571882 Hornick UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,446.00	0.00		0.00%	3,446.00
	0002-19	2019 CONFERENCE MINISTRIES	10,305.00	0.00		0.00%	10,305.00
	0003-19	2019 CONFERENCE MISSIONS	3,578.00	0.00		0.00%	3,578.00
	Total			17,329.00	0.00		0.00%
2018	0001-18	2018 GENERAL CHURCH	3,489.00	3,489.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	10,389.00	10,389.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	3,457.00	3,457.00		100.00%	0.00
	Total			17,335.00	17,335.00		100.00%
2017	0001-17	2017 General Church	3,341.00	3,341.00		100.00%	0.00
	0002-17	2017 Conference Ministries	9,301.00	9,301.00		100.00%	0.00
	0003-17	2017 Conference Missions	3,303.00	3,303.00		100.00%	0.00
	Total			15,945.00	15,945.00		100.00%
2016	0001-16	2016 GENERAL CHURCH	3,128.00	3,128.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	9,468.00	9,468.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	3,335.00	3,335.00		100.00%	0.00
	Total			15,931.00	15,931.00		100.00%
2015	0001-15	2015 GENERAL CHURCH	2,971.00	2,971.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	10,533.00	10,533.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	3,576.00	3,576.00		100.00%	0.00
	Total			17,080.00	17,080.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	2,894.00	2,894.04		100.00%	(0.04)
	0002-14	2014 CONFERENCE MINISTRIES	10,636.00	10,636.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	3,660.00	3,660.00		100.00%	0.00
	Total			17,190.00	17,190.04		100.00%
2013	0001-13	2013 GENERAL CHURCH	2,883.00	2,883.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	10,076.00	10,076.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	3,534.00	3,534.00		100.00%	0.00
	Total			16,493.00	16,493.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	2,955.00	2,955.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	9,883.00	9,883.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	3,555.00	3,555.00		100.00%	0.00
	Total			16,393.00	16,393.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	2,619.00	2,619.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	9,888.00	9,888.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	3,066.00	3,066.00		100.00%	0.00
	Total			15,573.00	15,573.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	2,269.00	2,269.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	8,912.00	8,912.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	2,976.00	2,976.00		100.00%	0.00
	Total			14,157.00	14,157.00		100.00%