

# CHURCH APPORTIONMENT HISTORY

571984

Mapleton, St. John's UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	2,881.00	0.00		0.00%	2,881.00
	0002-19	2019 CONFERENCE MINISTRIES	8,616.00	0.00		0.00%	8,616.00
	0003-19	2019 CONFERENCE MISSIONS	2,992.00	0.00		0.00%	2,992.00
		Total	14,489.00	0.00		0.00%	14,489.00
2018	0001-18	2018 GENERAL CHURCH	3,141.00	0.00		0.00%	3,141.00
	0002-18	2018 CONFERENCE MINISTRIES	9,353.00	0.00		0.00%	9,353.00
	0003-18	2018 CONFERENCE MISSIONS	3,112.00	0.00		0.00%	3,112.00
		Total	15,606.00	0.00		0.00%	15,606.00
2017	0001-17	2017 General Church	3,123.00	2,494.66		79.88%	628.34
	0002-17	2017 Conference Ministries	8,693.00	0.00		0.00%	8,693.00
	0003-17	2017 Conference Missions	3,087.00	0.00		0.00%	3,087.00
		Total	14,903.00	2,494.66		16.74%	12,408.34
2016	0001-16	2016 GENERAL CHURCH	2,938.00	2,938.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	8,896.00	2,682.23		30.15%	6,213.77
	0003-16	2016 CONFERENCE MISSIONS	3,134.00	0.00		0.00%	3,134.00
		Total	14,968.00	5,620.23		37.55%	9,347.77
2015	0001-15	2015 GENERAL CHURCH	2,704.00	2,704.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	9,587.00	9,587.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	3,255.00	3,255.00		100.00%	0.00
		Total	15,546.00	15,546.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	2,637.00	2,637.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	9,695.00	9,695.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	3,336.00	3,336.00		100.00%	0.00
		Total	15,668.00	15,668.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	2,801.00	2,801.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	9,787.00	9,787.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	3,433.00	3,433.00		100.00%	0.00
		Total	16,021.00	16,021.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	2,918.00	486.34		16.67%	2,431.66
	0002-12	2012 CONFERENCE MINISTRIES	9,759.00	1,626.50		16.67%	8,132.50
	0003-12	2012 CONFERENCE MISSIONS	3,510.00	605.90		17.26%	2,904.10
		Total	16,187.00	2,718.74		16.80%	13,468.26
2011	0001-11	2011 GENERAL CHURCH	2,878.00	191.87		6.67%	2,686.13
	0002-11	2011 CONFERENCE MINISTRIES	10,863.00	724.20		6.67%	10,138.80
	0003-11	2011 CONFERENCE MISSIONS	3,369.00	224.60		6.67%	3,144.40
		Total	17,110.00	1,140.67		6.67%	15,969.33
2010	0001-10	2010 GENERAL CHURCH	2,786.00	2,043.03		73.33%	742.97
	0002-10	2010 CONFERENCE MINISTRIES	10,946.00	8,027.03		73.33%	2,918.97
	0003-10	2010 CONFERENCE MISSIONS	3,656.00	2,681.03		73.33%	974.97
		Total	17,388.00	12,751.09		73.33%	4,636.91