

CHURCH APPORTIONMENT HISTORY

572784 Alta UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	2,333.00	0.00		0.00%	2,333.00
	0002-19	2019 CONFERENCE MINISTRIES	6,978.00	0.00		0.00%	6,978.00
	0003-19	2019 CONFERENCE MISSIONS	2,423.00	0.00		0.00%	2,423.00
		Total	11,734.00	0.00		0.00%	11,734.00
2018	0001-18	2018 GENERAL CHURCH	2,603.00	1,592.00		61.16%	1,011.00
	0002-18	2018 CONFERENCE MINISTRIES	7,753.00	0.00		0.00%	7,753.00
	0003-18	2018 CONFERENCE MISSIONS	2,580.00	0.00		0.00%	2,580.00
		Total	12,936.00	1,592.00		12.31%	11,344.00
2017	0001-17	2017 General Church	2,711.00	1,373.50		50.66%	1,337.50
	0002-17	2017 Conference Ministries	7,546.00	3,773.00		50.00%	3,773.00
	0003-17	2017 Conference Missions	2,680.00	1,340.00		50.00%	1,340.00
		Total	12,937.00	6,486.50		50.14%	6,450.50
2016	0001-16	2016 GENERAL CHURCH	2,833.00	2,833.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	8,575.00	8,575.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	3,021.00	3,021.00		100.00%	0.00
		Total	14,429.00	14,429.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,816.00	821.31		29.17%	1,994.69
	0002-15	2015 CONFERENCE MINISTRIES	9,983.00	2,911.72		29.17%	7,071.28
	0003-15	2015 CONFERENCE MISSIONS	3,389.00	988.47		29.17%	2,400.53
		Total	16,188.00	4,721.50		29.17%	11,466.50
2014	0001-14	2014 GENERAL CHURCH	2,848.00	2,848.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	10,469.00	2,791.64		26.67%	7,677.36
	0003-14	2014 CONFERENCE MISSIONS	3,602.00	0.00		0.00%	3,602.00
		Total	16,919.00	5,639.64		33.33%	11,279.36
2013	0001-13	2013 GENERAL CHURCH	2,889.00	2,889.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	10,096.00	10,096.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	3,542.00	3,542.00		100.00%	0.00
		Total	16,527.00	16,527.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	2,953.00	2,953.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	9,875.00	9,875.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	3,552.00	3,552.00		100.00%	0.00
		Total	16,380.00	16,380.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	2,768.00	2,768.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	10,449.00	10,449.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	3,241.00	3,241.00		100.00%	0.00
		Total	16,458.00	16,458.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	2,700.00	2,700.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	10,609.00	10,609.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	3,543.00	3,543.00		100.00%	0.00
		Total	16,852.00	16,852.00		100.00%	0.00