

# CHURCH APPORTIONMENT HISTORY

572820      Arnolds Park, Calvary UM Church      Report Date:    02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	4,928.00	0.00		0.00%	4,928.00
	0002-19	2019 CONFERENCE MINISTRIES	14,733.00	0.00		0.00%	14,733.00
	0003-19	2019 CONFERENCE MISSIONS	5,115.00	0.00		0.00%	5,115.00
		Total	24,776.00	0.00		0.00%	24,776.00
2018	0001-18	2018 GENERAL CHURCH	4,787.00	3,201.50		66.88%	1,585.50
	0002-18	2018 CONFERENCE MINISTRIES	14,254.00	2,646.00		18.56%	11,608.00
	0003-18	2018 CONFERENCE MISSIONS	4,743.00	0.00		0.00%	4,743.00
		Total	23,784.00	5,847.50		24.59%	17,936.50
2017	0001-17	2017 General Church	4,652.00	4,652.00		100.00%	0.00
	0002-17	2017 Conference Ministries	12,953.00	12,953.00		100.00%	0.00
	0003-17	2017 Conference Missions	4,600.00	4,600.00		100.00%	0.00
		Total	22,205.00	22,205.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	4,381.00	0.00		0.00%	4,381.00
	0002-16	2016 CONFERENCE MINISTRIES	13,263.00	0.00		0.00%	13,263.00
	0003-16	2016 CONFERENCE MISSIONS	4,672.00	167.47		3.58%	4,504.53
		Total	22,316.00	167.47		0.75%	22,148.53
2015	0001-15	2015 GENERAL CHURCH	3,915.00	3,915.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	13,882.00	13,882.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	4,713.00	4,713.00		100.00%	0.00
		Total	22,510.00	22,510.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	3,604.00	3,604.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	13,246.00	13,246.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	4,558.00	4,558.00		100.00%	0.00
		Total	21,408.00	21,408.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	3,402.00	3,402.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	11,889.00	11,889.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	4,171.00	4,171.00		100.00%	0.00
		Total	19,462.00	19,462.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	3,306.00	3,306.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	11,058.00	11,058.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	3,977.00	3,977.00		100.00%	0.00
		Total	18,341.00	18,341.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	3,127.00	3,127.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	11,826.00	11,826.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	3,660.00	3,660.00		100.00%	0.00
		Total	18,613.00	18,613.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	3,117.00	3,117.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	12,244.00	7,523.46		61.45%	4,720.54
	0003-10	2010 CONFERENCE MISSIONS	4,089.00	4,089.00		100.00%	0.00
		Total	19,450.00	14,729.46		75.73%	4,720.54