

# CHURCH APPORTIONMENT HISTORY

572842

Aurelia, First UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	4,119.00	686.50		16.67%	3,432.50
	0002-19	2019 CONFERENCE MINISTRIES	12,315.00	2,052.50		16.67%	10,262.50
	0003-19	2019 CONFERENCE MISSIONS	4,276.00	712.66		16.67%	3,563.34
		Total	20,710.00	3,451.66		16.67%	17,258.34
2018	0001-18	2018 GENERAL CHURCH	4,438.00	976.84		22.01%	3,461.16
	0002-18	2018 CONFERENCE MINISTRIES	13,213.00	2,926.08		22.15%	10,286.92
	0003-18	2018 CONFERENCE MISSIONS	4,396.00	1,486.33		33.81%	2,909.67
		Total	22,047.00	5,389.25		24.44%	16,657.75
2017	0001-17	2017 General Church	4,634.00	4,634.00		100.00%	0.00
	0002-17	2017 Conference Ministries	12,902.00	12,902.00		100.00%	0.00
	0003-17	2017 Conference Missions	4,582.00	4,582.00		100.00%	0.00
		Total	22,118.00	22,118.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	4,790.00	4,790.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	14,500.00	14,500.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	5,108.00	5,108.00		100.00%	0.00
		Total	24,398.00	24,398.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	4,606.00	4,606.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	16,331.00	16,331.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	5,545.00	5,545.00		100.00%	0.00
		Total	26,482.00	26,482.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	4,421.00	4,421.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	16,252.00	16,252.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	5,592.00	5,592.00		100.00%	0.00
		Total	26,265.00	26,265.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	4,422.00	4,422.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	15,454.00	15,454.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	5,421.00	5,421.00		100.00%	0.00
		Total	25,297.00	25,297.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	4,381.00	4,381.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	14,650.00	14,650.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	5,270.00	5,270.00		100.00%	0.00
		Total	24,301.00	24,301.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	4,099.00	4,099.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	15,470.00	15,470.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	4,798.00	4,798.00		100.00%	0.00
		Total	24,367.00	24,367.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	4,102.00	4,102.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	16,117.00	16,117.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	5,383.00	5,383.00		100.00%	0.00
		Total	25,602.00	25,602.00		100.00%	0.00