

CHURCH APPORTIONMENT HISTORY

572944 Everly UM Church

Report Date: 02/28/2019

| YEAR | FUND | DESCRIPTION | APMT | PAID | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH | 1,700.00 | 1,425.34 | | 83.84% | 274.66 |
| | 0002-19 | 2019 CONFERENCE MINISTRIES | 5,086.00 | 0.00 | | 0.00% | 5,086.00 |
| | 0003-19 | 2019 CONFERENCE MISSIONS | 1,766.00 | 0.00 | | 0.00% | 1,766.00 |
| | | Total | 8,552.00 | 1,425.34 | | 16.67% | 7,126.66 |
| 2018 | 0001-18 | 2018 GENERAL CHURCH | 1,913.00 | 1,913.00 | | 100.00% | 0.00 |
| | 0002-18 | 2018 CONFERENCE MINISTRIES | 5,697.00 | 5,697.00 | | 100.00% | 0.00 |
| | 0003-18 | 2018 CONFERENCE MISSIONS | 1,896.00 | 1,896.00 | | 100.00% | 0.00 |
| | | Total | 9,506.00 | 9,506.00 | | 100.00% | 0.00 |
| 2017 | 0001-17 | 2017 General Church | 2,027.00 | 2,027.00 | | 100.00% | 0.00 |
| | 0002-17 | 2017 Conference Ministries | 5,644.00 | 5,644.00 | | 100.00% | 0.00 |
| | 0003-17 | 2017 Conference Missions | 2,004.00 | 2,004.00 | | 100.00% | 0.00 |
| | | Total | 9,675.00 | 9,675.00 | | 100.00% | 0.00 |
| 2016 | 0001-16 | 2016 GENERAL CHURCH | 2,008.00 | 2,008.00 | | 100.00% | 0.00 |
| | 0002-16 | 2016 CONFERENCE MINISTRIES | 6,076.00 | 6,076.00 | | 100.00% | 0.00 |
| | 0003-16 | 2016 CONFERENCE MISSIONS | 2,140.00 | 2,140.00 | | 100.00% | 0.00 |
| | | Total | 10,224.00 | 10,224.00 | | 100.00% | 0.00 |
| 2015 | 0001-15 | 2015 GENERAL CHURCH | 1,961.00 | 1,961.00 | | 100.00% | 0.00 |
| | 0002-15 | 2015 CONFERENCE MINISTRIES | 6,955.00 | 6,955.00 | | 100.00% | 0.00 |
| | 0003-15 | 2015 CONFERENCE MISSIONS | 2,361.00 | 2,361.00 | | 100.00% | 0.00 |
| | | Total | 11,277.00 | 11,277.00 | | 100.00% | 0.00 |
| 2014 | 0001-14 | 2014 GENERAL CHURCH | 2,029.00 | 2,029.00 | | 100.00% | 0.00 |
| | 0002-14 | 2014 CONFERENCE MINISTRIES | 7,458.00 | 7,458.00 | | 100.00% | 0.00 |
| | 0003-14 | 2014 CONFERENCE MISSIONS | 2,566.00 | 2,566.00 | | 100.00% | 0.00 |
| | | Total | 12,053.00 | 12,053.00 | | 100.00% | 0.00 |
| 2013 | 0001-13 | 2013 GENERAL CHURCH | 2,006.00 | 2,006.00 | | 100.00% | 0.00 |
| | 0002-13 | 2013 CONFERENCE MINISTRIES | 7,010.00 | 4,891.40 | | 69.78% | 2,118.60 |
| | 0003-13 | 2013 CONFERENCE MISSIONS | 2,459.00 | 0.00 | | 0.00% | 2,459.00 |
| | | Total | 11,475.00 | 6,897.40 | | 60.11% | 4,577.60 |
| 2012 | 0001-12 | 2012 GENERAL CHURCH | 2,200.00 | 2,200.00 | | 100.00% | 0.00 |
| | 0002-12 | 2012 CONFERENCE MINISTRIES | 7,357.00 | 7,357.00 | | 100.00% | 0.00 |
| | 0003-12 | 2012 CONFERENCE MISSIONS | 2,647.00 | 2,647.00 | | 100.00% | 0.00 |
| | | Total | 12,204.00 | 12,204.00 | | 100.00% | 0.00 |
| 2011 | 0001-11 | 2011 GENERAL CHURCH | 2,281.00 | 2,281.00 | | 100.00% | 0.00 |
| | 0002-11 | 2011 CONFERENCE MINISTRIES | 8,609.00 | 6,737.42 | | 78.26% | 1,871.58 |
| | 0003-11 | 2011 CONFERENCE MISSIONS | 2,670.00 | 1,000.00 | | 37.45% | 1,670.00 |
| | | Total | 13,560.00 | 10,018.42 | | 73.88% | 3,541.58 |
| 2010 | 0001-10 | 2010 GENERAL CHURCH | 2,414.00 | 2,414.00 | | 100.00% | 0.00 |
| | 0002-10 | 2010 CONFERENCE MINISTRIES | 9,485.00 | 3,179.55 | | 33.52% | 6,305.45 |
| | 0003-10 | 2010 CONFERENCE MISSIONS | 3,168.00 | 3,168.00 | | 100.00% | 0.00 |
| | | Total | 15,067.00 | 8,761.55 | | 58.15% | 6,305.45 |