

CHURCH APPORTIONMENT HISTORY

573026 Gillett Grove, Community UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	949.00	0.00		0.00%	949.00
	0002-19	2019 CONFERENCE MINISTRIES	2,839.00	0.00		0.00%	2,839.00
	0003-19	2019 CONFERENCE MISSIONS	986.00	0.00		0.00%	986.00
		Total	4,774.00	0.00		0.00%	4,774.00
2018	0001-18	2018 GENERAL CHURCH	988.00	988.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	2,943.00	2,943.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	979.00	979.00		100.00%	0.00
		Total	4,910.00	4,910.00		100.00%	0.00
2017	0001-17	2017 General Church	1,006.00	1,006.00		100.00%	0.00
	0002-17	2017 Conference Ministries	2,800.00	2,800.00		100.00%	0.00
	0003-17	2017 Conference Missions	994.00	994.00		100.00%	0.00
		Total	4,800.00	4,800.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	977.00	977.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	2,958.00	2,958.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,042.00	1,042.00		100.00%	0.00
		Total	4,977.00	4,977.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,003.00	1,003.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	3,557.00	3,557.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,207.00	1,207.00		100.00%	0.00
		Total	5,767.00	5,767.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,079.00	1,079.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	3,965.00	3,965.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,364.00	1,364.00		100.00%	0.00
		Total	6,408.00	6,408.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	1,057.00	1,057.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,696.00	3,696.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,296.00	1,296.00		100.00%	0.00
		Total	6,049.00	6,049.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	991.00	991.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	3,316.00	3,316.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,192.00	1,192.00		100.00%	0.00
		Total	5,499.00	5,499.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	862.00	862.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	3,253.00	3,253.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,009.00	1,009.00		100.00%	0.00
		Total	5,124.00	5,124.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	800.00	800.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	3,145.00	3,145.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,050.00	1,050.00		100.00%	0.00
		Total	4,995.00	4,995.00		100.00%	0.00