

CHURCH APPORTIONMENT HISTORY

573061 Hartley UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	5,871.00	0.00		0.00%	5,871.00
	0002-19	2019 CONFERENCE MINISTRIES	17,556.00	0.00		0.00%	17,556.00
	0003-19	2019 CONFERENCE MISSIONS	6,095.00	0.00		0.00%	6,095.00
		Total	29,522.00	0.00		0.00%	29,522.00
2018	0001-18	2018 GENERAL CHURCH	5,951.00	5,951.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	17,717.00	17,717.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	5,895.00	5,895.00		100.00%	0.00
		Total	29,563.00	29,563.00		100.00%	0.00
2017	0001-17	2017 General Church	5,937.00	5,937.00		100.00%	0.00
	0002-17	2017 Conference Ministries	16,528.00	15,633.64		94.59%	894.36
	0003-17	2017 Conference Missions	5,869.00	4,401.32		74.99%	1,467.68
		Total	28,334.00	25,971.96		91.66%	2,362.04
2016	0001-16	2016 GENERAL CHURCH	5,937.00	4,455.00		75.04%	1,482.00
	0002-16	2016 CONFERENCE MINISTRIES	17,972.00	13,482.00		75.02%	4,490.00
	0003-16	2016 CONFERENCE MISSIONS	6,331.00	4,752.00		75.06%	1,579.00
		Total	30,240.00	22,689.00		75.03%	7,551.00
2015	0001-15	2015 GENERAL CHURCH	5,756.00	2,350.00		40.83%	3,406.00
	0002-15	2015 CONFERENCE MINISTRIES	20,411.00	5,700.00		27.93%	14,711.00
	0003-15	2015 CONFERENCE MISSIONS	6,930.00	2,350.00		33.91%	4,580.00
		Total	33,097.00	10,400.00		31.42%	22,697.00
2014	0001-14	2014 GENERAL CHURCH	5,649.00	1,067.25		18.89%	4,581.75
	0002-14	2014 CONFERENCE MINISTRIES	20,763.00	2,134.50		10.28%	18,628.50
	0003-14	2014 CONFERENCE MISSIONS	7,145.00	1,067.25		14.94%	6,077.75
		Total	33,557.00	4,269.00		12.72%	29,288.00
2013	0001-13	2013 GENERAL CHURCH	5,517.00	4,181.50		75.79%	1,335.50
	0002-13	2013 CONFERENCE MINISTRIES	19,279.00	7,168.00		37.18%	12,111.00
	0003-13	2013 CONFERENCE MISSIONS	6,763.00	3,431.50		50.74%	3,331.50
		Total	31,559.00	14,781.00		46.84%	16,778.00
2012	0001-12	2012 GENERAL CHURCH	5,431.00	4,030.00		74.20%	1,401.00
	0002-12	2012 CONFERENCE MINISTRIES	18,165.00	8,062.00		44.38%	10,103.00
	0003-12	2012 CONFERENCE MISSIONS	6,534.00	4,030.00		61.68%	2,504.00
		Total	30,130.00	16,122.00		53.51%	14,008.00
2011	0001-11	2011 GENERAL CHURCH	5,033.00	5,033.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	18,998.00	12,098.00		63.68%	6,900.00
	0003-11	2011 CONFERENCE MISSIONS	5,892.00	5,892.00		100.00%	0.00
		Total	29,923.00	23,023.00		76.94%	6,900.00
2010	0001-10	2010 GENERAL CHURCH	4,960.00	4,960.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	19,488.00	8,613.74		44.20%	10,874.26
	0003-10	2010 CONFERENCE MISSIONS	6,509.00	4,889.87		75.12%	1,619.13
		Total	30,957.00	18,463.61		59.64%	12,493.39