

CHURCH APPORTIONMENT HISTORY

573208

Marcus, Grace UM Church

Report Date: 02/28/2019

| YEAR | FUND | DESCRIPTION | APMT | PAID | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH | 6,317.00 | 0.00 | | 0.00% | 6,317.00 |
| | 0002-19 | 2019 CONFERENCE MINISTRIES | 18,891.00 | 0.00 | | 0.00% | 18,891.00 |
| | 0003-19 | 2019 CONFERENCE MISSIONS | 6,559.00 | 5,294.50 | | 80.72% | 1,264.50 |
| | | Total | 31,767.00 | 5,294.50 | | 16.67% | 26,472.50 |
| 2018 | 0001-18 | 2018 GENERAL CHURCH | 6,095.00 | 6,095.00 | | 100.00% | 0.00 |
| | 0002-18 | 2018 CONFERENCE MINISTRIES | 18,146.00 | 18,146.00 | | 100.00% | 0.00 |
| | 0003-18 | 2018 CONFERENCE MISSIONS | 6,038.00 | 6,038.00 | | 100.00% | 0.00 |
| | | Total | 30,279.00 | 30,279.00 | | 100.00% | 0.00 |
| 2017 | 0001-17 | 2017 General Church | 5,708.00 | 5,708.00 | | 100.00% | 0.00 |
| | 0002-17 | 2017 Conference Ministries | 15,889.00 | 15,889.00 | | 100.00% | 0.00 |
| | 0003-17 | 2017 Conference Missions | 5,642.00 | 5,642.00 | | 100.00% | 0.00 |
| | | Total | 27,239.00 | 27,239.00 | | 100.00% | 0.00 |
| 2016 | 0001-16 | 2016 GENERAL CHURCH | 5,214.00 | 5,214.00 | | 100.00% | 0.00 |
| | 0002-16 | 2016 CONFERENCE MINISTRIES | 15,785.00 | 15,785.00 | | 100.00% | 0.00 |
| | 0003-16 | 2016 CONFERENCE MISSIONS | 5,560.00 | 5,560.00 | | 100.00% | 0.00 |
| | | Total | 26,559.00 | 26,559.00 | | 100.00% | 0.00 |
| 2015 | 0001-15 | 2015 GENERAL CHURCH | 4,793.00 | 4,793.00 | | 100.00% | 0.00 |
| | 0002-15 | 2015 CONFERENCE MINISTRIES | 16,995.00 | 16,995.00 | | 100.00% | 0.00 |
| | 0003-15 | 2015 CONFERENCE MISSIONS | 5,770.00 | 5,770.00 | | 100.00% | 0.00 |
| | | Total | 27,558.00 | 27,558.00 | | 100.00% | 0.00 |
| 2014 | 0001-14 | 2014 GENERAL CHURCH | 4,692.00 | 4,692.00 | | 100.00% | 0.00 |
| | 0002-14 | 2014 CONFERENCE MINISTRIES | 17,247.00 | 17,247.00 | | 100.00% | 0.00 |
| | 0003-14 | 2014 CONFERENCE MISSIONS | 5,935.00 | 5,935.00 | | 100.00% | 0.00 |
| | | Total | 27,874.00 | 27,874.00 | | 100.00% | 0.00 |
| 2013 | 0001-13 | 2013 GENERAL CHURCH | 4,513.00 | 4,512.96 | | 100.00% | 0.04 |
| | 0002-13 | 2013 CONFERENCE MINISTRIES | 15,768.00 | 15,768.00 | | 100.00% | 0.00 |
| | 0003-13 | 2013 CONFERENCE MISSIONS | 5,532.00 | 5,532.00 | | 100.00% | 0.00 |
| | | Total | 25,813.00 | 25,812.96 | | 100.00% | 0.04 |
| 2012 | 0001-12 | 2012 GENERAL CHURCH | 4,555.00 | 4,555.00 | | 100.00% | 0.00 |
| | 0002-12 | 2012 CONFERENCE MINISTRIES | 15,233.00 | 15,233.00 | | 100.00% | 0.00 |
| | 0003-12 | 2012 CONFERENCE MISSIONS | 5,479.00 | 5,478.96 | | 100.00% | 0.04 |
| | | Total | 25,267.00 | 25,266.96 | | 100.00% | 0.04 |
| 2011 | 0001-11 | 2011 GENERAL CHURCH | 4,282.00 | 0.00 | | 0.00% | 4,282.00 |
| | 0002-11 | 2011 CONFERENCE MINISTRIES | 16,161.00 | 12,949.50 | | 80.13% | 3,211.50 |
| | 0003-11 | 2011 CONFERENCE MISSIONS | 5,012.00 | 0.00 | | 0.00% | 5,012.00 |
| | | Total | 25,455.00 | 12,949.50 | | 50.87% | 12,505.50 |
| 2010 | 0001-10 | 2010 GENERAL CHURCH | 4,201.00 | 0.00 | | 0.00% | 4,201.00 |
| | 0002-10 | 2010 CONFERENCE MINISTRIES | 16,504.00 | 15,293.25 | | 92.66% | 1,210.75 |
| | 0003-10 | 2010 CONFERENCE MISSIONS | 5,512.00 | 0.00 | | 0.00% | 5,512.00 |
| | | Total | 26,217.00 | 15,293.25 | | 58.33% | 10,923.75 |