

# CHURCH APPORTIONMENT HISTORY

573380 Primqhar (UM-UCC Union) Church Report Date: 5/31/2023

| YEAR | FUND    | DESCRIPTION                | APMT      | PAID     | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|-----------|----------|-----------------|---------|------------|
| 2023 | 0001-23 | 2023 GENERAL CHURCH        | 1,404.00  | 7.50     | 0.00            | 0.53%   | 1,396.50   |
|      | 0002-23 | 2023 CONFERENCE MINISTRIES | 3,282.00  | 821.00   | 0.00            | 25.02%  | 2,461.00   |
|      | 0003-23 | 2023 CONFERENCE MISSIONS   | 807.00    | 0.00     | 0.00            | 0.00%   | 807.00     |
|      |         | Total                      | 5,493.00  | 828.50   | 0.00            | 15.08%  | 4,664.50   |
| 2022 | 0001-22 | 2022 GENERAL CHURCH        | 1,429.00  | 0.00     | 0.00            | 0.00%   | 1,429.00   |
|      | 0002-22 | 2022 CONFERENCE MINISTRIES | 3,244.00  | 0.00     | 0.00            | 0.00%   | 3,244.00   |
|      | 0003-22 | 2022 CONFERENCE MISSIONS   | 821.00    | 0.00     | 0.00            | 0.00%   | 821.00     |
|      |         | Total                      | 5,494.00  | 0.00     | 0.00            | 0.00%   | 5,494.00   |
| 2021 | 0001-21 | 2021 GENERAL CHURCH        | 1,448.00  | 0.00     | 0.00            | 0.00%   | 1,448.00   |
|      | 0002-21 | 2021 CONFERENCE MINISTRIES | 4,306.00  | 0.00     | 0.00            | 0.00%   | 4,306.00   |
|      | 0003-21 | 2021 CONFERENCE MISSIONS   | 831.00    | 831.00   | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 6,585.00  | 831.00   | 0.00            | 12.62%  | 5,754.00   |
| 2020 | 0001-20 | 2020 GENERAL CHURCH        | 1,924.00  | 324.00   | 0.00            | 16.84%  | 1,600.00   |
|      | 0002-20 | 2020 CONFERENCE MINISTRIES | 5,561.00  | 964.00   | 0.00            | 17.34%  | 4,597.00   |
|      | 0003-20 | 2020 CONFERENCE MISSIONS   | 1,562.00  | 766.00   | 0.00            | 49.04%  | 796.00     |
|      |         | Total                      | 9,047.00  | 2,054.00 | 0.00            | 22.70%  | 6,993.00   |
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 1,908.00  | 0.00     | 0.00            | 0.00%   | 1,908.00   |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 5,705.00  | 0.00     | 0.00            | 0.00%   | 5,705.00   |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 1,981.00  | 0.00     | 0.00            | 0.00%   | 1,981.00   |
|      |         | Total                      | 9,594.00  | 0.00     | 0.00            | 0.00%   | 9,594.00   |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 2,064.00  | 0.00     | 0.00            | 0.00%   | 2,064.00   |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 6,148.00  | 0.00     | 0.00            | 0.00%   | 6,148.00   |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 2,046.00  | 807.00   | 0.00            | 39.44%  | 1,239.00   |
|      |         | Total                      | 10,258.00 | 807.00   | 0.00            | 7.87%   | 9,451.00   |
| 2017 | 0001-17 | 2017 General Church        | 2,132.00  | 1,400.00 | 0.00            | 65.67%  | 732.00     |
|      | 0002-17 | 2017 Conference Ministries | 5,935.00  | 0.00     | 0.00            | 0.00%   | 5,935.00   |
|      | 0003-17 | 2017 Conference Missions   | 2,108.00  | 0.00     | 0.00            | 0.00%   | 2,108.00   |
|      |         | Total                      | 10,175.00 | 1,400.00 | 0.00            | 13.76%  | 8,775.00   |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 2,100.00  | 1,193.00 | 0.00            | 56.81%  | 907.00     |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 6,359.00  | 300.00   | 0.00            | 4.72%   | 6,059.00   |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 2,240.00  | 123.18   | 0.00            | 5.50%   | 2,116.82   |
|      |         | Total                      | 10,699.00 | 1,616.18 | 0.00            | 15.11%  | 9,082.82   |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 2,124.00  | 200.00   | 0.00            | 9.42%   | 1,924.00   |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 7,532.00  | 1,683.83 | 0.00            | 22.36%  | 5,848.17   |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 2,557.00  | 100.00   | 0.00            | 3.91%   | 2,457.00   |
|      |         | Total                      | 12,213.00 | 1,983.83 | 0.00            | 16.24%  | 10,229.17  |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 2,054.00  | 513.50   | 0.00            | 25.00%  | 1,540.50   |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 7,548.00  | 1,887.00 | 0.00            | 25.00%  | 5,661.00   |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 2,598.00  | 649.50   | 0.00            | 25.00%  | 1,948.50   |
|      |         | Total                      | 12,200.00 | 3,050.00 | 0.00            | 25.00%  | 9,150.00   |