

CHURCH APPORTIONMENT HISTORY

574021

Charles City, Trinity UM Church

Report Date: 02/28/2019

| YEAR | FUND | DESCRIPTION | APMT | PAID | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH | 11,538.00 | 0.00 | | 0.00% | 11,538.00 |
| | 0002-19 | 2019 CONFERENCE MINISTRIES | 34,502.00 | 0.00 | | 0.00% | 34,502.00 |
| | 0003-19 | 2019 CONFERENCE MISSIONS | 11,979.00 | 0.00 | | 0.00% | 11,979.00 |
| | | Total | 58,019.00 | 0.00 | | 0.00% | 58,019.00 |
| 2018 | 0001-18 | 2018 GENERAL CHURCH | 11,488.00 | 11,488.00 | | 100.00% | 0.00 |
| | 0002-18 | 2018 CONFERENCE MINISTRIES | 34,203.00 | 34,203.00 | | 100.00% | 0.00 |
| | 0003-18 | 2018 CONFERENCE MISSIONS | 11,381.00 | 11,381.00 | | 100.00% | 0.00 |
| | | Total | 57,072.00 | 57,072.00 | | 100.00% | 0.00 |
| 2017 | 0001-17 | 2017 General Church | 10,851.00 | 10,851.00 | | 100.00% | 0.00 |
| | 0002-17 | 2017 Conference Ministries | 30,209.00 | 30,209.00 | | 100.00% | 0.00 |
| | 0003-17 | 2017 Conference Missions | 10,728.00 | 10,728.00 | | 100.00% | 0.00 |
| | | Total | 51,788.00 | 51,788.00 | | 100.00% | 0.00 |
| 2016 | 0001-16 | 2016 GENERAL CHURCH | 10,271.00 | 10,271.00 | | 100.00% | 0.00 |
| | 0002-16 | 2016 CONFERENCE MINISTRIES | 31,092.00 | 31,092.00 | | 100.00% | 0.00 |
| | 0003-16 | 2016 CONFERENCE MISSIONS | 10,952.00 | 10,952.00 | | 100.00% | 0.00 |
| | | Total | 52,315.00 | 52,315.00 | | 100.00% | 0.00 |
| 2015 | 0001-15 | 2015 GENERAL CHURCH | 9,800.00 | 9,800.00 | | 100.00% | 0.00 |
| | 0002-15 | 2015 CONFERENCE MINISTRIES | 34,750.00 | 34,750.00 | | 100.00% | 0.00 |
| | 0003-15 | 2015 CONFERENCE MISSIONS | 11,798.00 | 11,798.00 | | 100.00% | 0.00 |
| | | Total | 56,348.00 | 56,348.00 | | 100.00% | 0.00 |
| 2014 | 0001-14 | 2014 GENERAL CHURCH | 9,699.00 | 9,699.00 | | 100.00% | 0.00 |
| | 0002-14 | 2014 CONFERENCE MINISTRIES | 35,653.00 | 35,653.00 | | 100.00% | 0.00 |
| | 0003-14 | 2014 CONFERENCE MISSIONS | 12,269.00 | 12,328.90 | | 100.49% | (59.90) |
| | | Total | 57,621.00 | 57,680.90 | | 100.10% | (59.90) |
| 2013 | 0001-13 | 2013 GENERAL CHURCH | 9,721.00 | 9,721.00 | | 100.00% | 0.00 |
| | 0002-13 | 2013 CONFERENCE MINISTRIES | 33,969.00 | 33,969.00 | | 100.00% | 0.00 |
| | 0003-13 | 2013 CONFERENCE MISSIONS | 11,916.00 | 11,916.00 | | 100.00% | 0.00 |
| | | Total | 55,606.00 | 55,606.00 | | 100.00% | 0.00 |
| 2012 | 0001-12 | 2012 GENERAL CHURCH | 11,000.00 | 11,000.00 | | 100.00% | 0.00 |
| | 0002-12 | 2012 CONFERENCE MINISTRIES | 36,791.00 | 36,791.00 | | 100.00% | 0.00 |
| | 0003-12 | 2012 CONFERENCE MISSIONS | 13,233.00 | 13,233.00 | | 100.00% | 0.00 |
| | | Total | 61,024.00 | 61,024.00 | | 100.00% | 0.00 |
| 2011 | 0001-11 | 2011 GENERAL CHURCH | 10,629.00 | 10,629.00 | | 100.00% | 0.00 |
| | 0002-11 | 2011 CONFERENCE MINISTRIES | 40,119.00 | 40,119.00 | | 100.00% | 0.00 |
| | 0003-11 | 2011 CONFERENCE MISSIONS | 12,442.50 | 12,442.50 | | 100.00% | 0.00 |
| | | Total | 63,190.50 | 63,190.50 | | 100.00% | 0.00 |
| 2010 | 0001-10 | 2010 GENERAL CHURCH | 10,362.00 | 10,362.00 | | 100.00% | 0.00 |
| | 0002-10 | 2010 CONFERENCE MINISTRIES | 40,712.00 | 40,712.00 | | 100.00% | 0.00 |
| | 0003-10 | 2010 CONFERENCE MISSIONS | 13,596.00 | 13,596.50 | | 100.00% | (0.50) |
| | | Total | 64,670.00 | 64,670.50 | | 100.00% | (0.50) |