

CHURCH APPORTIONMENT HISTORY

574101 Clarksville 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	1,691.00	747.59		44.21%	943.41
	0002-19	2019 CONFERENCE MINISTRIES	5,056.00	0.00		0.00%	5,056.00
	0003-19	2019 CONFERENCE MISSIONS	1,756.00	0.00		0.00%	1,756.00
		Total	8,503.00	747.59		8.79%	7,755.41
2018	0001-18	2018 GENERAL CHURCH	1,771.00	1,770.96		100.00%	0.04
	0002-18	2018 CONFERENCE MINISTRIES	5,272.00	5,272.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,754.00	1,754.00		100.00%	0.00
		Total	8,797.00	8,796.96		100.00%	0.04
2017	0001-17	2017 General Church	1,607.00	1,607.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,472.00	4,472.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,588.00	1,588.00		100.00%	0.00
		Total	7,667.00	7,667.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,453.00	1,453.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	4,398.00	4,398.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,549.00	1,549.00		100.00%	0.00
		Total	7,400.00	7,400.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,413.00	1,413.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	5,012.00	5,012.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,702.00	1,702.00		100.00%	0.00
		Total	8,127.00	8,127.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,397.00	1,397.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	5,136.00	5,133.00		99.94%	3.00
	0003-14	2014 CONFERENCE MISSIONS	1,767.00	1,767.00		100.00%	0.00
		Total	8,300.00	8,297.00		99.96%	3.00
2013	0001-13	2013 GENERAL CHURCH	1,430.00	796.43		55.69%	633.57
	0002-13	2013 CONFERENCE MINISTRIES	4,996.00	3,950.65		79.08%	1,045.35
	0003-13	2013 CONFERENCE MISSIONS	1,753.00	898.43		51.25%	854.57
		Total	8,179.00	5,645.51		69.02%	2,533.49
2012	0001-12	2012 GENERAL CHURCH	1,452.00	1,452.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	4,857.00	4,857.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,747.00	1,747.00		100.00%	0.00
		Total	8,056.00	8,056.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,471.00	1,471.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	5,555.00	4,581.50		82.48%	973.50
	0003-11	2011 CONFERENCE MISSIONS	1,722.00	1,722.00		100.00%	0.00
		Total	8,748.00	7,774.50		88.87%	973.50
2010	0001-10	2010 GENERAL CHURCH	1,557.00	1,557.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	6,119.00	4,760.00		77.79%	1,359.00
	0003-10	2010 CONFERENCE MISSIONS	2,044.00	0.00		0.00%	2,044.00
		Total	9,720.00	6,317.00		64.99%	3,403.00