

# CHURCH APPORTIONMENT HISTORY

574180

Elma UM Church

Report Date: 02/28/2019

| YEAR | FUND    | DESCRIPTION                | APMT     | PAID     | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|----------|----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 574.00   | 0.00     |                 | 0.00%   | 574.00     |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 1,715.00 | 0.00     |                 | 0.00%   | 1,715.00   |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 595.00   | 0.00     |                 | 0.00%   | 595.00     |
|      |         | Total                      | 2,884.00 | 0.00     |                 | 0.00%   | 2,884.00   |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 606.00   | 606.00   |                 | 100.00% | 0.00       |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 1,804.00 | 1,804.00 |                 | 100.00% | 0.00       |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 600.00   | 600.00   |                 | 100.00% | 0.00       |
|      |         | Total                      | 3,010.00 | 3,010.00 |                 | 100.00% | 0.00       |
| 2017 | 0001-17 | 2017 General Church        | 567.00   | 567.00   |                 | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 1,577.00 | 1,577.00 |                 | 100.00% | 0.00       |
|      | 0003-17 | 2017 Conference Missions   | 560.00   | 560.00   |                 | 100.00% | 0.00       |
|      |         | Total                      | 2,704.00 | 2,704.00 |                 | 100.00% | 0.00       |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 547.00   | 547.00   |                 | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 1,655.00 | 1,655.00 |                 | 100.00% | 0.00       |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 583.00   | 583.00   |                 | 100.00% | 0.00       |
|      |         | Total                      | 2,785.00 | 2,785.00 |                 | 100.00% | 0.00       |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 532.00   | 532.00   |                 | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 1,886.00 | 1,886.00 |                 | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 640.00   | 640.00   |                 | 100.00% | 0.00       |
|      |         | Total                      | 3,058.00 | 3,058.00 |                 | 100.00% | 0.00       |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 512.00   | 512.00   |                 | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 1,882.00 | 1,882.00 |                 | 100.00% | 0.00       |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 648.00   | 647.50   |                 | 99.92%  | 0.50       |
|      |         | Total                      | 3,042.00 | 3,041.50 |                 | 99.98%  | 0.50       |
| 2013 | 0001-13 | 2013 GENERAL CHURCH        | 485.00   | 485.00   |                 | 100.00% | 0.00       |
|      | 0002-13 | 2013 CONFERENCE MINISTRIES | 1,695.00 | 1,695.00 |                 | 100.00% | 0.00       |
|      | 0003-13 | 2013 CONFERENCE MISSIONS   | 595.00   | 595.00   |                 | 100.00% | 0.00       |
|      |         | Total                      | 2,775.00 | 2,775.00 |                 | 100.00% | 0.00       |
| 2012 | 0001-12 | 2012 GENERAL CHURCH        | 538.00   | 538.00   |                 | 100.00% | 0.00       |
|      | 0002-12 | 2012 CONFERENCE MINISTRIES | 1,797.00 | 1,797.00 |                 | 100.00% | 0.00       |
|      | 0003-12 | 2012 CONFERENCE MISSIONS   | 647.00   | 647.00   |                 | 100.00% | 0.00       |
|      |         | Total                      | 2,982.00 | 2,982.00 |                 | 100.00% | 0.00       |
| 2011 | 0001-11 | 2011 GENERAL CHURCH        | 456.00   | 456.00   |                 | 100.00% | 0.00       |
|      | 0002-11 | 2011 CONFERENCE MINISTRIES | 1,721.00 | 1,721.00 |                 | 100.00% | 0.00       |
|      | 0003-11 | 2011 CONFERENCE MISSIONS   | 534.00   | 534.00   |                 | 100.00% | 0.00       |
|      |         | Total                      | 2,711.00 | 2,711.00 |                 | 100.00% | 0.00       |
| 2010 | 0001-10 | 2010 GENERAL CHURCH        | 463.00   | 463.00   |                 | 100.00% | 0.00       |
|      | 0002-10 | 2010 CONFERENCE MINISTRIES | 1,821.00 | 1,821.00 |                 | 100.00% | 0.00       |
|      | 0003-10 | 2010 CONFERENCE MISSIONS   | 608.00   | 608.00   |                 | 100.00% | 0.00       |
|      |         | Total                      | 2,892.00 | 2,892.00 |                 | 100.00% | 0.00       |