

CHURCH APPORTIONMENT HISTORY

574305 Hampton UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	7,912.00	0.00		0.00%	7,912.00
	0002-19	2019 CONFERENCE MINISTRIES	23,659.00	0.00		0.00%	23,659.00
	0003-19	2019 CONFERENCE MISSIONS	8,214.00	0.00		0.00%	8,214.00
		Total	39,785.00	0.00		0.00%	39,785.00
2018	0001-18	2018 GENERAL CHURCH	8,582.00	0.00		0.00%	8,582.00
	0002-18	2018 CONFERENCE MINISTRIES	25,550.00	0.00		0.00%	25,550.00
	0003-18	2018 CONFERENCE MISSIONS	8,501.00	0.00		0.00%	8,501.00
		Total	42,633.00	0.00		0.00%	42,633.00
2017	0001-17	2017 General Church	8,634.00	3,478.00		40.28%	5,156.00
	0002-17	2017 Conference Ministries	24,037.00	4,006.16		16.67%	20,030.84
	0003-17	2017 Conference Missions	8,536.00	1,422.66		16.67%	7,113.34
		Total	41,207.00	8,906.82		21.61%	32,300.18
2016	0001-16	2016 GENERAL CHURCH	8,903.00	8,903.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	26,950.00	7,210.96		26.76%	19,739.04
	0003-16	2016 CONFERENCE MISSIONS	9,493.00	0.00		0.00%	9,493.00
		Total	45,346.00	16,113.96		35.54%	29,232.04
2015	0001-15	2015 GENERAL CHURCH	8,559.00	8,559.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	30,352.00	30,352.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	10,305.00	7,734.06		75.05%	2,570.94
		Total	49,216.00	46,645.06		94.78%	2,570.94
2014	0001-14	2014 GENERAL CHURCH	8,609.00	8,609.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	31,646.00	31,645.00		100.00%	1.00
	0003-14	2014 CONFERENCE MISSIONS	10,890.00	10,890.00		100.00%	0.00
		Total	51,145.00	51,144.00		100.00%	1.00
2013	0001-13	2013 GENERAL CHURCH	8,825.00	8,824.56		100.00%	0.44
	0002-13	2013 CONFERENCE MINISTRIES	30,836.00	30,835.56		100.00%	0.44
	0003-13	2013 CONFERENCE MISSIONS	10,817.00	10,816.56		100.00%	0.44
		Total	50,478.00	50,476.68		100.00%	1.32
2012	0001-12	2012 GENERAL CHURCH	8,810.00	8,810.10		100.00%	(0.10)
	0002-12	2012 CONFERENCE MINISTRIES	29,462.00	29,462.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	10,598.00	10,598.00		100.00%	0.00
		Total	48,870.00	48,870.10		100.00%	(0.10)
2011	0001-11	2011 GENERAL CHURCH	8,305.00	8,305.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	31,350.00	31,350.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	9,722.00	9,722.00		100.00%	0.00
		Total	49,377.00	49,377.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	7,975.00	7,975.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	31,337.00	31,337.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	10,466.00	10,466.00		100.00%	0.00
		Total	49,778.00	49,778.00		100.00%	0.00