

CHURCH APPORTIONMENT HISTORY

574340

Janesville UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,835.00	0.00		0.00%	3,835.00
	0002-19	2019 CONFERENCE MINISTRIES	11,468.00	0.00		0.00%	11,468.00
	0003-19	2019 CONFERENCE MISSIONS	3,982.00	0.00		0.00%	3,982.00
		Total	19,285.00	0.00		0.00%	19,285.00
2018	0001-18	2018 GENERAL CHURCH	4,296.00	4,296.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	12,788.00	12,788.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	4,255.00	4,255.00		100.00%	0.00
		Total	21,339.00	21,339.00		100.00%	0.00
2017	0001-17	2017 General Church	4,369.00	4,369.00		100.00%	0.00
	0002-17	2017 Conference Ministries	12,165.00	12,165.00		100.00%	0.00
	0003-17	2017 Conference Missions	4,320.00	4,320.00		100.00%	0.00
		Total	20,854.00	20,854.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	4,010.00	3,210.00		80.05%	800.00
	0002-16	2016 CONFERENCE MINISTRIES	12,140.00	6,100.00		50.25%	6,040.00
	0003-16	2016 CONFERENCE MISSIONS	4,276.00	0.00		0.00%	4,276.00
		Total	20,426.00	9,310.00		45.58%	11,116.00
2015	0001-15	2015 GENERAL CHURCH	3,863.00	3,863.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	13,701.00	3,237.00		23.63%	10,464.00
	0003-15	2015 CONFERENCE MISSIONS	4,652.00	0.00		0.00%	4,652.00
		Total	22,216.00	7,100.00		31.96%	15,116.00
2014	0001-14	2014 GENERAL CHURCH	4,035.00	4,035.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	14,834.00	0.00		0.00%	14,834.00
	0003-14	2014 CONFERENCE MISSIONS	5,104.00	0.00		0.00%	5,104.00
		Total	23,973.00	4,035.00		16.83%	19,938.00
2013	0001-13	2013 GENERAL CHURCH	4,096.00	4,096.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	14,312.00	5,750.00		40.18%	8,562.00
	0003-13	2013 CONFERENCE MISSIONS	5,021.00	0.00		0.00%	5,021.00
		Total	23,429.00	9,846.00		42.02%	13,583.00
2012	0001-12	2012 GENERAL CHURCH	4,198.00	4,198.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	14,039.00	14,039.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	5,050.00	0.00		0.00%	5,050.00
		Total	23,287.00	18,237.00		78.31%	5,050.00
2011	0001-11	2011 GENERAL CHURCH	4,149.00	4,149.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	15,660.00	15,660.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	4,857.00	0.00		0.00%	4,857.00
		Total	24,666.00	19,809.00		80.31%	4,857.00
2010	0001-10	2010 GENERAL CHURCH	4,051.00	4,051.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	15,916.00	8,655.50		54.38%	7,260.50
	0003-10	2010 CONFERENCE MISSIONS	5,316.00	0.00		0.00%	5,316.00
		Total	25,283.00	12,706.50		50.26%	12,576.50