

CHURCH APPORTIONMENT HISTORY

574544 New Hampton, First (UM-UCC) Yoke Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	2,871.00	0.00	0.00	0.00%	2,871.00
	0002-22	2022 CONFERENCE MINISTRIES	6,519.00	0.00	0.00	0.00%	6,519.00
	0003-22	2022 CONFERENCE MISSIONS	1,649.00	0.00	0.00	0.00%	1,649.00
	Total			11,039.00	0.00	0.00	0.00%
2021	0001-21	2021 GENERAL CHURCH	2,992.00	997.36	0.00	33.33%	1,994.64
	0002-21	2021 CONFERENCE MINISTRIES	8,903.00	2,967.68	0.00	33.33%	5,935.32
	0003-21	2021 CONFERENCE MISSIONS	1,719.00	573.00	0.00	33.33%	1,146.00
	Total			13,614.00	4,538.04	0.00	33.33%
2020	0001-20	2020 GENERAL CHURCH	4,121.00	1,498.50	0.00	36.36%	2,622.50
	0002-20	2020 CONFERENCE MINISTRIES	11,905.00	5,400.00	0.00	45.36%	6,505.00
	0003-20	2020 CONFERENCE MISSIONS	3,343.00	1,620.00	0.00	48.46%	1,723.00
	Total			19,369.00	8,518.50	0.00	43.98%
2019	0001-19	2019 GENERAL CHURCH	4,308.00	1,256.50	0.00	29.17%	3,051.50
	0002-19	2019 CONFERENCE MINISTRIES	12,883.00	3,957.51	0.00	30.72%	8,925.49
	0003-19	2019 CONFERENCE MISSIONS	4,473.00	1,304.65	0.00	29.17%	3,168.35
	Total			21,664.00	6,518.66	0.00	30.09%
2018	0001-18	2018 GENERAL CHURCH	4,575.00	409.50	0.00	8.95%	4,165.50
	0002-18	2018 CONFERENCE MINISTRIES	13,622.00	1,270.62	0.00	9.33%	12,351.38
	0003-18	2018 CONFERENCE MISSIONS	4,533.00	416.38	0.00	9.19%	4,116.62
	Total			22,730.00	2,096.50	0.00	9.22%
2017	0001-17	2017 General Church	4,558.00	2,279.00	0.00	50.00%	2,279.00
	0002-17	2017 Conference Ministries	12,690.00	6,345.00	0.00	50.00%	6,345.00
	0003-17	2017 Conference Missions	4,506.00	2,252.98	0.00	50.00%	2,253.02
	Total			21,754.00	10,876.98	0.00	50.00%
2016	0001-16	2016 GENERAL CHURCH	4,406.00	2,938.36	0.00	66.69%	1,467.64
	0002-16	2016 CONFERENCE MINISTRIES	13,338.00	8,892.00	0.00	66.67%	4,446.00
	0003-16	2016 CONFERENCE MISSIONS	4,698.00	3,131.00	0.00	66.65%	1,567.00
	Total			22,442.00	14,961.36	0.00	66.67%
2015	0001-15	2015 GENERAL CHURCH	4,229.00	3,171.78	0.00	75.00%	1,057.22
	0002-15	2015 CONFERENCE MINISTRIES	14,996.00	11,247.03	0.00	75.00%	3,748.97
	0003-15	2015 CONFERENCE MISSIONS	5,091.00	3,818.25	0.00	75.00%	1,272.75
	Total			24,316.00	18,237.06	0.00	75.00%
2014	0001-14	2014 GENERAL CHURCH	4,176.00	4,176.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	15,351.00	15,351.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	5,283.00	5,283.00	0.00	100.00%	0.00
	Total			24,810.00	24,810.00	0.00	100.00%
2013	0001-13	2013 GENERAL CHURCH	4,164.00	4,164.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	14,552.00	14,552.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	5,105.00	5,105.00	0.00	100.00%	0.00
	Total			23,821.00	23,821.00	0.00	100.00%