

CHURCH APPORTIONMENT HISTORY

574544 New Hampton, First (UM-UCC) Yoke Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	4,308.00	179.50		4.17%	4,128.50
	0002-19	2019 CONFERENCE MINISTRIES	12,883.00	580.62		4.51%	12,302.38
	0003-19	2019 CONFERENCE MISSIONS	4,473.00	186.38		4.17%	4,286.62
	Total			21,664.00	946.50		4.37%
2018	0001-18	2018 GENERAL CHURCH	4,575.00	409.50		8.95%	4,165.50
	0002-18	2018 CONFERENCE MINISTRIES	13,622.00	1,270.62		9.33%	12,351.38
	0003-18	2018 CONFERENCE MISSIONS	4,533.00	416.38		9.19%	4,116.62
	Total			22,730.00	2,096.50		9.22%
2017	0001-17	2017 General Church	4,558.00	2,279.00		50.00%	2,279.00
	0002-17	2017 Conference Ministries	12,690.00	6,345.00		50.00%	6,345.00
	0003-17	2017 Conference Missions	4,506.00	2,252.98		50.00%	2,253.02
	Total			21,754.00	10,876.98		50.00%
2016	0001-16	2016 GENERAL CHURCH	4,406.00	2,938.36		66.69%	1,467.64
	0002-16	2016 CONFERENCE MINISTRIES	13,338.00	8,892.00		66.67%	4,446.00
	0003-16	2016 CONFERENCE MISSIONS	4,698.00	3,131.00		66.65%	1,567.00
	Total			22,442.00	14,961.36		66.67%
2015	0001-15	2015 GENERAL CHURCH	4,229.00	3,171.78		75.00%	1,057.22
	0002-15	2015 CONFERENCE MINISTRIES	14,996.00	11,247.03		75.00%	3,748.97
	0003-15	2015 CONFERENCE MISSIONS	5,091.00	3,818.25		75.00%	1,272.75
	Total			24,316.00	18,237.06		75.00%
2014	0001-14	2014 GENERAL CHURCH	4,176.00	4,176.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	15,351.00	15,351.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	5,283.00	5,283.00		100.00%	0.00
	Total			24,810.00	24,810.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	4,164.00	4,164.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	14,552.00	14,552.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	5,105.00	5,105.00		100.00%	0.00
	Total			23,821.00	23,821.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	4,420.00	4,420.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	14,784.00	14,784.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	5,318.00	5,318.00		100.00%	0.00
	Total			24,522.00	24,522.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	4,243.00	4,243.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	16,016.00	16,016.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	4,967.00	4,967.00		100.00%	0.00
	Total			25,226.00	25,226.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	4,312.00	4,312.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	16,944.00	16,944.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	5,659.00	5,659.00		100.00%	0.00
	Total			26,915.00	26,915.00		100.00%