

# CHURCH APPORTIONMENT HISTORY

550220

Ames, Collegiate UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	23,314.00	10,100.15		43.32%	13,213.85
	0002-19	2019 CONFERENCE MINISTRIES	69,715.00	0.00		0.00%	69,715.00
	0003-19	2019 CONFERENCE MISSIONS	24,205.00	0.00		0.00%	24,205.00
		Total	117,234.00	10,100.15		8.62%	107,133.85
2018	0001-18	2018 GENERAL CHURCH	25,375.00	25,375.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	75,548.00	75,548.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	25,138.00	25,138.00		100.00%	0.00
		Total	126,061.00	126,061.00		100.00%	0.00
2017	0001-17	2017 General Church	26,230.00	26,230.00		100.00%	0.00
	0002-17	2017 Conference Ministries	73,022.00	73,022.00		100.00%	0.00
	0003-17	2017 Conference Missions	25,931.00	25,931.00		100.00%	0.00
		Total	125,183.00	125,183.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	26,645.00	26,645.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	80,661.00	80,661.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	28,414.00	28,414.00		100.00%	0.00
		Total	135,720.00	135,720.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	25,382.00	25,382.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	90,001.00	90,001.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	30,557.00	30,557.00		100.00%	0.00
		Total	145,940.00	145,940.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	24,650.00	24,650.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	90,609.00	90,609.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	31,180.00	31,180.00		100.00%	0.00
		Total	146,439.00	146,439.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	24,451.00	24,451.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	85,439.00	85,439.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	29,972.00	29,972.00		100.00%	0.00
		Total	139,862.00	139,862.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	24,934.00	24,934.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	83,389.00	83,389.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	29,995.00	29,995.00		100.00%	0.00
		Total	138,318.00	138,318.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	23,303.00	23,303.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	87,962.00	87,962.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	27,280.00	27,280.00		100.00%	0.00
		Total	138,545.00	138,545.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	21,600.00	21,600.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	84,870.00	84,870.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	28,344.00	28,344.00		100.00%	0.00
		Total	134,814.00	134,814.00		100.00%	0.00