

CHURCH APPORTIONMENT HISTORY

550242 Ames, First UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	24,351.00	17,000.00		69.81%	7,351.00
	0002-19	2019 CONFERENCE MINISTRIES	72,815.00	0.00		0.00%	72,815.00
	0003-19	2019 CONFERENCE MISSIONS	25,282.00	0.00		0.00%	25,282.00
		Total	122,448.00	17,000.00		13.88%	105,448.00
2018	0001-18	2018 GENERAL CHURCH	25,901.00	25,901.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	77,113.00	17,298.39		22.43%	59,814.61
	0003-18	2018 CONFERENCE MISSIONS	25,658.00	8,552.68		33.33%	17,105.32
		Total	128,672.00	51,752.07		40.22%	76,919.93
2017	0001-17	2017 General Church	25,340.00	25,340.00		100.00%	0.00
	0002-17	2017 Conference Ministries	70,546.00	70,546.00		100.00%	0.00
	0003-17	2017 Conference Missions	25,052.00	25,052.00		100.00%	0.00
		Total	120,938.00	120,938.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	24,151.00	24,151.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	73,113.00	73,113.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	25,755.00	25,755.00		100.00%	0.00
		Total	123,019.00	123,019.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	22,215.00	22,215.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	78,772.00	78,772.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	26,744.00	26,744.00		100.00%	0.00
		Total	127,731.00	127,731.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	21,183.00	21,183.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	77,863.00	77,863.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	26,794.00	26,794.00		100.00%	0.00
		Total	125,840.00	125,840.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	20,801.00	20,801.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	72,685.00	72,685.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	25,498.00	25,498.00		100.00%	0.00
		Total	118,984.00	118,984.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	20,824.00	20,824.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	69,645.00	69,645.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	25,051.00	25,051.00		100.00%	0.00
		Total	115,520.00	115,520.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	19,347.00	19,347.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	73,030.00	73,030.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	22,649.00	22,649.00		100.00%	0.00
		Total	115,026.00	115,026.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	18,391.00	18,391.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	72,260.00	72,260.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	24,132.00	24,132.00		100.00%	0.00
		Total	114,783.00	114,783.00		100.00%	0.00