

# CHURCH APPORTIONMENT HISTORY

550594 Cedar Rapids, Salem UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	9,315.00	1,552.50		16.67%	7,762.50
	0002-19	2019 CONFERENCE MINISTRIES	27,856.00	1,857.06		6.67%	25,998.94
	0003-19	2019 CONFERENCE MISSIONS	9,672.00	644.80		6.67%	9,027.20
	Total		46,843.00	4,054.36		8.66%	42,788.64
2018	0001-18	2018 GENERAL CHURCH	9,086.00	9,086.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	27,051.00	10,820.00		40.00%	16,231.00
	0003-18	2018 CONFERENCE MISSIONS	9,001.00	3,600.00		40.00%	5,401.00
	Total		45,138.00	23,506.00		52.08%	21,632.00
2017	0001-17	2017 General Church	8,492.00	8,492.00		100.00%	0.00
	0002-17	2017 Conference Ministries	23,640.00	23,640.00		100.00%	0.00
	0003-17	2017 Conference Missions	8,395.00	8,395.00		100.00%	0.00
	Total		40,527.00	40,527.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	8,091.00	8,090.00		99.99%	1.00
	0002-16	2016 CONFERENCE MINISTRIES	24,495.00	12,252.00		50.02%	12,243.00
	0003-16	2016 CONFERENCE MISSIONS	8,629.00	4,328.00		50.16%	4,301.00
	Total		41,215.00	24,670.00		59.86%	16,545.00
2015	0001-15	2015 GENERAL CHURCH	7,784.00	7,784.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	27,604.00	20,660.00		74.84%	6,944.00
	0003-15	2015 CONFERENCE MISSIONS	9,372.00	6,164.00		65.77%	3,208.00
	Total		44,760.00	34,608.00		77.32%	10,152.00
2014	0001-14	2014 GENERAL CHURCH	7,588.00	3,792.00		49.97%	3,796.00
	0002-14	2014 CONFERENCE MINISTRIES	27,891.00	5,580.00		20.01%	22,311.00
	0003-14	2014 CONFERENCE MISSIONS	9,598.00	1,920.00		20.00%	7,678.00
	Total		45,077.00	11,292.00		25.05%	33,785.00
2013	0001-13	2013 GENERAL CHURCH	8,226.00	8,226.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	28,746.00	11,498.40		40.00%	17,247.60
	0003-13	2013 CONFERENCE MISSIONS	10,084.00	4,033.60		40.00%	6,050.40
	Total		47,056.00	23,758.00		50.49%	23,298.00
2012	0001-12	2012 GENERAL CHURCH	8,877.00	8,877.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	29,688.00	12,370.00		41.67%	17,318.00
	0003-12	2012 CONFERENCE MISSIONS	10,679.00	4,449.60		41.67%	6,229.40
	Total		49,244.00	25,696.60		52.18%	23,547.40
2011	0001-11	2011 GENERAL CHURCH	8,747.00	8,747.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	33,019.00	13,212.74		40.02%	19,806.26
	0003-11	2011 CONFERENCE MISSIONS	10,240.00	4,104.99		40.09%	6,135.01
	Total		52,006.00	26,064.73		50.12%	25,941.27
2010	0001-10	2010 GENERAL CHURCH	8,508.00	8,508.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	33,426.00	13,370.40		40.00%	20,055.60
	0003-10	2010 CONFERENCE MISSIONS	11,163.00	4,465.20		40.00%	6,697.80
	Total		53,097.00	26,343.60		49.61%	26,753.40