

CHURCH APPORTIONMENT HISTORY

550628

Dallas Center UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,904.00	0.00		0.00%	3,904.00
	0002-19	2019 CONFERENCE MINISTRIES	11,673.00	0.00		0.00%	11,673.00
	0003-19	2019 CONFERENCE MISSIONS	4,053.00	0.00		0.00%	4,053.00
		Total	19,630.00	0.00		0.00%	19,630.00
2018	0001-18	2018 GENERAL CHURCH	4,078.00	1,412.62		34.64%	2,665.38
	0002-18	2018 CONFERENCE MINISTRIES	12,144.00	4,205.86		34.63%	7,938.14
	0003-18	2018 CONFERENCE MISSIONS	4,041.00	1,399.53		34.63%	2,641.47
		Total	20,263.00	7,018.01		34.63%	13,244.99
2017	0001-17	2017 General Church	3,968.00	911.02		22.96%	3,056.98
	0002-17	2017 Conference Ministries	11,047.00	2,536.89		22.96%	8,510.11
	0003-17	2017 Conference Missions	3,923.00	900.13		22.94%	3,022.87
		Total	18,938.00	4,348.04		22.96%	14,589.96
2016	0001-16	2016 GENERAL CHURCH	3,930.00	1,044.15		26.57%	2,885.85
	0002-16	2016 CONFERENCE MINISTRIES	11,897.00	3,159.36		26.56%	8,737.64
	0003-16	2016 CONFERENCE MISSIONS	4,191.00	1,112.46		26.54%	3,078.54
		Total	20,018.00	5,315.97		26.56%	14,702.03
2015	0001-15	2015 GENERAL CHURCH	3,510.00	169.00		4.81%	3,341.00
	0002-15	2015 CONFERENCE MINISTRIES	12,446.00	598.10		4.81%	11,847.90
	0003-15	2015 CONFERENCE MISSIONS	4,226.00	203.00		4.80%	4,023.00
		Total	20,182.00	970.10		4.81%	19,211.90
2014	0001-14	2014 GENERAL CHURCH	3,571.00	809.50		22.67%	2,761.50
	0002-14	2014 CONFERENCE MINISTRIES	13,125.00	2,975.00		22.67%	10,150.00
	0003-14	2014 CONFERENCE MISSIONS	4,517.00	1,024.00		22.67%	3,493.00
		Total	21,213.00	4,808.50		22.67%	16,404.50
2013	0001-13	2013 GENERAL CHURCH	3,537.00	761.40		21.53%	2,775.60
	0002-13	2013 CONFERENCE MINISTRIES	12,361.00	2,660.85		21.53%	9,700.15
	0003-13	2013 CONFERENCE MISSIONS	4,336.00	933.30		21.52%	3,402.70
		Total	20,234.00	4,355.55		21.53%	15,878.45
2012	0001-12	2012 GENERAL CHURCH	3,583.00	1,449.67		40.46%	2,133.33
	0002-12	2012 CONFERENCE MINISTRIES	11,985.00	4,850.26		40.47%	7,134.74
	0003-12	2012 CONFERENCE MISSIONS	4,311.00	1,744.77		40.47%	2,566.23
		Total	19,879.00	8,044.70		40.47%	11,834.30
2011	0001-11	2011 GENERAL CHURCH	3,324.00	1,951.74		58.72%	1,372.26
	0002-11	2011 CONFERENCE MINISTRIES	12,546.00	7,364.03		58.70%	5,181.97
	0003-11	2011 CONFERENCE MISSIONS	3,891.00	2,297.01		59.03%	1,593.99
		Total	19,761.00	11,612.78		58.77%	8,148.22
2010	0001-10	2010 GENERAL CHURCH	3,247.00	3,247.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	12,756.00	1,110.70		8.71%	11,645.30
	0003-10	2010 CONFERENCE MISSIONS	4,260.00	20.00		0.47%	4,240.00
		Total	20,263.00	4,377.70		21.60%	15,885.30