

# CHURCH APPORTIONMENT HISTORY

550812 LeMars, United Methodist Church of LeReport Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	7,436.00	592.02		7.96%	6,843.98
	0002-19	2019 CONFERENCE MINISTRIES	22,235.00	1,807.23		8.13%	20,427.77
	0003-19	2019 CONFERENCE MISSIONS	7,720.00	592.02		7.67%	7,127.98
		Total	37,391.00	2,991.27		8.00%	34,399.73
2018	0001-18	2018 GENERAL CHURCH	7,743.00	2,126.50		27.46%	5,616.50
	0002-18	2018 CONFERENCE MINISTRIES	23,051.00	6,464.00		28.04%	16,587.00
	0003-18	2018 CONFERENCE MISSIONS	7,670.00	2,122.50		27.67%	5,547.50
		Total	38,464.00	10,713.00		27.85%	27,751.00
2017	0001-17	2017 General Church	7,876.00	656.33		8.33%	7,219.67
	0002-17	2017 Conference Ministries	21,925.00	4,976.49		22.70%	16,948.51
	0003-17	2017 Conference Missions	7,786.00	1,963.66		25.22%	5,822.34
		Total	37,587.00	7,596.48		20.21%	29,990.52
2016	0001-16	2016 GENERAL CHURCH	8,863.00	0.00		0.00%	8,863.00
	0002-16	2016 CONFERENCE MINISTRIES	26,829.00	286.53		1.07%	26,542.47
	0003-16	2016 CONFERENCE MISSIONS	9,451.00	146.26		1.55%	9,304.74
		Total	45,143.00	432.79		0.96%	44,710.21
2015	0001-15	2015 GENERAL CHURCH	8,611.00	5,023.06		58.33%	3,587.94
	0002-15	2015 CONFERENCE MINISTRIES	30,533.00	17,810.94		58.33%	12,722.06
	0003-15	2015 CONFERENCE MISSIONS	10,366.00	6,046.81		58.33%	4,319.19
		Total	49,510.00	28,880.81		58.33%	20,629.19
2014	0001-14	2014 GENERAL CHURCH	8,622.00	8,622.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	31,691.00	31,691.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	10,905.00	10,905.00		100.00%	0.00
		Total	51,218.00	51,218.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	8,567.00	8,567.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	29,935.00	29,935.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	10,501.00	10,501.00		100.00%	0.00
		Total	49,003.00	49,003.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	8,030.00	8,030.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	26,857.00	26,857.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	9,661.00	9,661.00		100.00%	0.00
		Total	44,548.00	44,548.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	7,820.00	7,820.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	29,519.00	29,519.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	9,154.00	9,154.00		100.00%	0.00
		Total	46,493.00	46,493.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	6,899.00	6,899.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	27,104.00	27,104.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	9,052.00	9,052.00		100.00%	0.00
		Total	43,055.00	43,055.00		100.00%	0.00