

CHURCH APPORTIONMENT HISTORY

552057

Ames, Calvary UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	4,886.00	0.00		0.00%	4,886.00
	0002-19	2019 CONFERENCE MINISTRIES	14,610.00	0.00		0.00%	14,610.00
	0003-19	2019 CONFERENCE MISSIONS	5,073.00	0.00		0.00%	5,073.00
		Total	24,569.00	0.00		0.00%	24,569.00
2018	0001-18	2018 GENERAL CHURCH	5,273.00	1,300.00		24.65%	3,973.00
	0002-18	2018 CONFERENCE MINISTRIES	15,700.00	0.00		0.00%	15,700.00
	0003-18	2018 CONFERENCE MISSIONS	5,224.00	0.00		0.00%	5,224.00
		Total	26,197.00	1,300.00		4.96%	24,897.00
2017	0001-17	2017 General Church	5,414.00	800.00		14.78%	4,614.00
	0002-17	2017 Conference Ministries	15,072.00	0.00		0.00%	15,072.00
	0003-17	2017 Conference Missions	5,352.00	0.00		0.00%	5,352.00
		Total	25,838.00	800.00		3.10%	25,038.00
2016	0001-16	2016 GENERAL CHURCH	5,505.00	0.00		0.00%	5,505.00
	0002-16	2016 CONFERENCE MINISTRIES	16,666.00	0.00		0.00%	16,666.00
	0003-16	2016 CONFERENCE MISSIONS	5,871.00	150.00		2.55%	5,721.00
		Total	28,042.00	150.00		0.53%	27,892.00
2015	0001-15	2015 GENERAL CHURCH	5,828.00	0.00		0.00%	5,828.00
	0002-15	2015 CONFERENCE MINISTRIES	20,668.00	0.00		0.00%	20,668.00
	0003-15	2015 CONFERENCE MISSIONS	7,017.00	170.00		2.42%	6,847.00
		Total	33,513.00	170.00		0.51%	33,343.00
2014	0001-14	2014 GENERAL CHURCH	6,268.00	1,566.99		25.00%	4,701.01
	0002-14	2014 CONFERENCE MINISTRIES	23,040.00	5,760.00		25.00%	17,280.00
	0003-14	2014 CONFERENCE MISSIONS	7,929.00	3,617.25		45.62%	4,311.75
		Total	37,237.00	10,944.24		29.39%	26,292.76
2013	0001-13	2013 GENERAL CHURCH	6,796.00	3,397.98		50.00%	3,398.02
	0002-13	2013 CONFERENCE MINISTRIES	23,748.00	11,874.00		50.00%	11,874.00
	0003-13	2013 CONFERENCE MISSIONS	8,331.00	4,165.50		50.00%	4,165.50
		Total	38,875.00	19,437.48		50.00%	19,437.52
2012	0001-12	2012 GENERAL CHURCH	7,136.00	5,352.00		75.00%	1,784.00
	0002-12	2012 CONFERENCE MINISTRIES	23,866.00	17,899.50		75.00%	5,966.50
	0003-12	2012 CONFERENCE MISSIONS	8,584.00	6,438.00		75.00%	2,146.00
		Total	39,586.00	29,689.50		75.00%	9,896.50
2011	0001-11	2011 GENERAL CHURCH	6,421.00	3,216.48		50.09%	3,204.52
	0002-11	2011 CONFERENCE MINISTRIES	24,238.00	12,118.98		50.00%	12,119.02
	0003-11	2011 CONFERENCE MISSIONS	7,517.00	3,752.52		49.92%	3,764.48
		Total	38,176.00	19,087.98		50.00%	19,088.02
2010	0001-10	2010 GENERAL CHURCH	5,560.00	5,560.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	21,848.00	21,848.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	7,297.00	7,297.00		100.00%	0.00
		Total	34,705.00	34,705.00		100.00%	0.00