

CHURCH APPORTIONMENT HISTORY

552332 Council Bluffs, 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	13,528.00	0.00		0.00%	13,528.00
	0002-19	2019 CONFERENCE MINISTRIES	40,453.00	0.00		0.00%	40,453.00
	0003-19	2019 CONFERENCE MISSIONS	14,046.00	0.00		0.00%	14,046.00
		Total	68,027.00	0.00		0.00%	68,027.00
2018	0001-18	2018 GENERAL CHURCH	14,611.00	0.00		0.00%	14,611.00
	0002-18	2018 CONFERENCE MINISTRIES	43,501.00	15,526.00		35.69%	27,975.00
	0003-18	2018 CONFERENCE MISSIONS	14,474.00	14,474.00		100.00%	0.00
		Total	72,586.00	30,000.00		41.33%	42,586.00
2017	0001-17	2017 General Church	15,217.00	15,217.00		100.00%	0.00
	0002-17	2017 Conference Ministries	42,361.00	42,361.00		100.00%	0.00
	0003-17	2017 Conference Missions	15,043.00	15,043.00		100.00%	0.00
		Total	72,621.00	72,621.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	15,553.00	15,553.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	47,083.00	47,083.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	16,586.00	16,586.00		100.00%	0.00
		Total	79,222.00	79,222.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	16,201.00	16,201.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	57,449.00	57,449.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	19,505.00	19,505.00		100.00%	0.00
		Total	93,155.00	93,155.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	16,814.00	17,368.36		103.30%	(554.36)
	0002-14	2014 CONFERENCE MINISTRIES	61,804.00	65,045.00		105.24%	(3,241.00)
	0003-14	2014 CONFERENCE MISSIONS	21,268.00	21,822.35		102.61%	(554.35)
		Total	99,886.00	104,235.71		104.35%	(4,349.71)
2013	0001-13	2013 GENERAL CHURCH	18,294.00	18,294.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	63,926.00	63,926.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	22,425.00	22,425.00		100.00%	0.00
		Total	104,645.00	104,645.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	19,094.00	19,094.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	63,858.00	63,858.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	22,970.00	22,970.00		100.00%	0.00
		Total	105,922.00	105,922.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	16,607.00	16,607.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	62,685.00	62,685.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	19,441.00	19,441.00		100.00%	0.00
		Total	98,733.00	98,733.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	14,381.00	14,381.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	56,505.00	56,505.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	18,871.00	18,871.00		100.00%	0.00
		Total	89,757.00	89,757.00		100.00%	0.00