

CHURCH APPORTIONMENT HISTORY

552387 Kalona UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	5,710.00	1,553.66		27.21%	4,156.34
	0002-19	2019 CONFERENCE MINISTRIES	17,076.00	3,998.84		23.42%	13,077.16
	0003-19	2019 CONFERENCE MISSIONS	5,929.00	1,551.66		26.17%	4,377.34
		Total	28,715.00	7,104.16		24.74%	21,610.84
2018	0001-18	2018 GENERAL CHURCH	5,879.00	1,188.01		20.21%	4,690.99
	0002-18	2018 CONFERENCE MINISTRIES	17,503.00	3,536.93		20.21%	13,966.07
	0003-18	2018 CONFERENCE MISSIONS	5,824.00	1,176.84		20.21%	4,647.16
		Total	29,206.00	5,901.78		20.21%	23,304.22
2017	0001-17	2017 General Church	5,783.00	5,783.00		100.00%	0.00
	0002-17	2017 Conference Ministries	16,097.00	16,097.00		100.00%	0.00
	0003-17	2017 Conference Missions	5,716.00	5,716.00		100.00%	0.00
		Total	27,596.00	27,596.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	5,518.00	5,518.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	16,706.00	16,706.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	5,885.00	5,885.00		100.00%	0.00
		Total	28,109.00	28,109.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	5,229.00	871.50		16.67%	4,357.50
	0002-15	2015 CONFERENCE MINISTRIES	18,539.00	3,089.84		16.67%	15,449.16
	0003-15	2015 CONFERENCE MISSIONS	6,294.00	1,049.00		16.67%	5,245.00
		Total	30,062.00	5,010.34		16.67%	25,051.66
2014	0001-14	2014 GENERAL CHURCH	4,741.00	4,741.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	17,428.00	17,428.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	5,997.00	5,997.00		100.00%	0.00
		Total	28,166.00	28,166.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	4,476.00	4,476.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	15,642.00	15,642.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	5,487.00	5,487.00		100.00%	0.00
		Total	25,605.00	25,605.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	4,460.00	4,460.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	14,914.00	14,914.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	5,365.00	5,365.00		100.00%	0.00
		Total	24,739.00	24,739.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	4,207.00	4,207.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	15,879.00	15,879.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	4,925.00	4,925.00		100.00%	0.00
		Total	25,011.00	25,011.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	4,003.00	4,003.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	15,727.00	15,727.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	5,252.00	5,252.00		100.00%	0.00
		Total	24,982.00	24,982.00		100.00%	0.00