

CHURCH APPORTIONMENT HISTORY

552558 Des Moines, Sheridan Park UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,598.00	600.00		16.68%	2,998.00
	0002-19	2019 CONFERENCE MINISTRIES	10,759.00	1,794.00		16.67%	8,965.00
	0003-19	2019 CONFERENCE MISSIONS	3,736.00	622.00		16.65%	3,114.00
		Total	18,093.00	3,016.00		16.67%	15,077.00
2018	0001-18	2018 GENERAL CHURCH	3,758.00	2,826.00		75.20%	932.00
	0002-18	2018 CONFERENCE MINISTRIES	11,190.00	8,397.00		75.04%	2,793.00
	0003-18	2018 CONFERENCE MISSIONS	3,723.00	2,799.00		75.18%	924.00
		Total	18,671.00	14,022.00		75.10%	4,649.00
2017	0001-17	2017 General Church	3,772.00	630.00		16.70%	3,142.00
	0002-17	2017 Conference Ministries	10,500.00	1,750.00		16.67%	8,750.00
	0003-17	2017 Conference Missions	3,729.00	622.00		16.68%	3,107.00
		Total	18,001.00	3,002.00		16.68%	14,999.00
2016	0001-16	2016 GENERAL CHURCH	3,641.00	1,908.00		52.40%	1,733.00
	0002-16	2016 CONFERENCE MINISTRIES	11,023.00	5,430.00		49.26%	5,593.00
	0003-16	2016 CONFERENCE MISSIONS	3,883.00	1,944.00		50.06%	1,939.00
		Total	18,547.00	9,282.00		50.05%	9,265.00
2015	0001-15	2015 GENERAL CHURCH	3,558.00	3,558.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	12,615.00	12,615.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	4,283.00	4,283.00		100.00%	0.00
		Total	20,456.00	20,456.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	3,537.00	3,537.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	13,003.00	13,003.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	4,474.00	4,474.00		100.00%	0.00
		Total	21,014.00	21,014.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	3,499.00	3,499.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	12,225.00	12,225.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	4,289.00	4,289.00		100.00%	0.00
		Total	20,013.00	20,013.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	3,613.00	3,613.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	12,084.00	12,084.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	4,347.00	4,347.00		100.00%	0.00
		Total	20,044.00	20,044.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	3,322.00	3,322.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	12,538.00	12,538.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	3,888.00	3,888.00		100.00%	0.00
		Total	19,748.00	19,748.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	3,014.00	3,014.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	11,840.00	11,840.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	3,954.00	3,954.00		100.00%	0.00
		Total	18,808.00	18,808.00		100.00%	0.00