

# CHURCH APPORTIONMENT HISTORY

552571 Des Moines, Staves Memorial UM Chur Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	6,832.00	569.33		8.33%	6,262.67
	0002-19	2019 CONFERENCE MINISTRIES	20,428.00	1,702.33		8.33%	18,725.67
	0003-19	2019 CONFERENCE MISSIONS	7,093.00	591.08		8.33%	6,501.92
		Total	34,353.00	2,862.74		8.33%	31,490.26
2018	0001-18	2018 GENERAL CHURCH	7,023.00	7,023.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	20,909.00	20,909.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	6,957.00	6,957.00		100.00%	0.00
		Total	34,889.00	34,889.00		100.00%	0.00
2017	0001-17	2017 General Church	6,909.00	6,909.00		100.00%	0.00
	0002-17	2017 Conference Ministries	19,231.00	19,231.00		100.00%	0.00
	0003-17	2017 Conference Missions	6,829.00	6,829.00		100.00%	0.00
		Total	32,969.00	32,969.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	6,706.00	6,706.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	20,302.00	20,302.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	7,152.00	7,152.00		100.00%	0.00
		Total	34,160.00	34,160.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	6,266.00	6,266.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	22,219.00	22,219.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	7,544.00	7,543.93		100.00%	0.07
		Total	36,029.00	36,028.93		100.00%	0.07
2014	0001-14	2014 GENERAL CHURCH	6,098.00	6,098.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	22,415.00	22,415.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	7,713.00	7,713.00		100.00%	0.00
		Total	36,226.00	36,226.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	6,053.00	6,053.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	21,153.00	21,153.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	7,420.00	7,420.00		100.00%	0.00
		Total	34,626.00	34,626.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	5,901.00	5,901.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	19,738.00	19,738.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	7,099.00	7,099.00		100.00%	0.00
		Total	32,738.00	32,738.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	5,358.00	5,358.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	20,223.00	20,223.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	6,272.00	4,505.42		71.83%	1,766.58
		Total	31,853.00	30,086.42		94.45%	1,766.58
2010	0001-10	2010 GENERAL CHURCH	5,422.00	5,422.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	21,305.00	21,305.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	7,115.00	7,115.00		100.00%	0.00
		Total	33,842.00	33,842.00		100.00%	0.00