

CHURCH APPORTIONMENT HISTORY

552638

Fort Dodge, Trinity UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	9,641.00	950.00		9.85%	8,691.00
	0002-19	2019 CONFERENCE MINISTRIES	28,827.00	0.00		0.00%	28,827.00
	0003-19	2019 CONFERENCE MISSIONS	10,009.00	0.00		0.00%	10,009.00
		Total	48,477.00	950.00		1.96%	47,527.00
2018	0001-18	2018 GENERAL CHURCH	11,587.00	2,148.00		18.54%	9,439.00
	0002-18	2018 CONFERENCE MINISTRIES	34,499.00	4,661.95		13.51%	29,837.05
	0003-18	2018 CONFERENCE MISSIONS	11,479.00	0.00		0.00%	11,479.00
		Total	57,565.00	6,809.95		11.83%	50,755.05
2017	0001-17	2017 General Church	12,926.00	0.00		0.00%	12,926.00
	0002-17	2017 Conference Ministries	35,983.00	0.00		0.00%	35,983.00
	0003-17	2017 Conference Missions	12,778.00	0.00		0.00%	12,778.00
		Total	61,687.00	0.00		0.00%	61,687.00
2016	0001-16	2016 GENERAL CHURCH	13,464.00	4,488.00		33.33%	8,976.00
	0002-16	2016 CONFERENCE MINISTRIES	40,757.00	13,585.64		33.33%	27,171.36
	0003-16	2016 CONFERENCE MISSIONS	14,357.00	4,785.64		33.33%	9,571.36
		Total	68,578.00	22,859.28		33.33%	45,718.72
2015	0001-15	2015 GENERAL CHURCH	13,345.00	13,345.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	47,319.00	46,401.15		98.06%	917.85
	0003-15	2015 CONFERENCE MISSIONS	16,065.00	10,710.00		66.67%	5,355.00
		Total	76,729.00	70,456.15		91.82%	6,272.85
2014	0001-14	2014 GENERAL CHURCH	13,024.00	13,024.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	47,874.00	47,874.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	16,474.00	16,474.00		100.00%	0.00
		Total	77,372.00	77,372.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	12,753.00	12,753.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	44,564.00	44,564.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	15,633.00	15,633.00		100.00%	0.00
		Total	72,950.00	72,950.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	13,007.00	13,007.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	43,499.00	43,499.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	15,647.00	15,647.00		100.00%	0.00
		Total	72,153.00	72,153.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	12,231.00	12,231.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	46,624.90	46,167.40		99.02%	457.50
	0003-11	2011 CONFERENCE MISSIONS	14,318.00	14,318.00		100.00%	0.00
		Total	73,173.90	72,716.40		99.37%	457.50
2010	0001-10	2010 GENERAL CHURCH	10,841.00	10,841.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	42,594.00	42,594.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	14,225.00	14,255.00		100.21%	(30.00)
		Total	67,660.00	67,690.00		100.04%	(30.00)