

CHURCH APPORTIONMENT HISTORY

553382 Council Bluffs, Broadway UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	17,949.00	2,991.50		16.67%	14,957.50
	0002-19	2019 CONFERENCE MINISTRIES	53,674.00	8,945.66		16.67%	44,728.34
	0003-19	2019 CONFERENCE MISSIONS	18,636.00	3,106.00		16.67%	15,530.00
		Total	90,259.00	15,043.16		16.67%	75,215.84
2018	0001-18	2018 GENERAL CHURCH	19,531.00	19,531.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	58,148.00	58,148.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	19,348.00	19,348.00		100.00%	0.00
		Total	97,027.00	97,027.00		100.00%	0.00
2017	0001-17	2017 General Church	19,953.00	19,953.00		100.00%	0.00
	0002-17	2017 Conference Ministries	55,548.00	55,548.00		100.00%	0.00
	0003-17	2017 Conference Missions	19,726.00	19,726.00		100.00%	0.00
		Total	95,227.00	95,227.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	20,203.00	20,203.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	61,157.00	61,157.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	21,543.00	21,543.00		100.00%	0.00
		Total	102,903.00	102,903.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	20,104.00	20,104.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	71,288.00	67,071.12		94.08%	4,216.88
	0003-15	2015 CONFERENCE MISSIONS	24,203.00	24,203.00		100.00%	0.00
		Total	115,595.00	111,378.12		96.35%	4,216.88
2014	0001-14	2014 GENERAL CHURCH	19,654.00	16,264.81		82.76%	3,389.19
	0002-14	2014 CONFERENCE MINISTRIES	72,244.00	60,142.31		83.25%	12,101.69
	0003-14	2014 CONFERENCE MISSIONS	24,860.00	24,048.57		96.74%	811.43
		Total	116,758.00	100,455.69		86.04%	16,302.31
2013	0001-13	2013 GENERAL CHURCH	19,602.00	19,602.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	68,496.00	68,496.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	24,028.00	24,028.00		100.00%	0.00
		Total	112,126.00	112,126.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	18,976.00	18,976.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	63,465.00	63,465.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	22,828.00	22,828.00		100.00%	0.00
		Total	105,269.00	105,269.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	17,415.00	17,415.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	65,735.00	65,735.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	20,386.00	20,386.00		100.00%	0.00
		Total	103,536.00	103,536.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	15,188.00	15,188.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	59,674.00	59,674.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	19,929.00	19,929.00		100.00%	0.00
		Total	94,791.00	94,791.00		100.00%	0.00