

CHURCH APPORTIONMENT HISTORY

553405 Council Bluffs, Epworth UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	4,066.00	338.83		8.33%	3,727.17
	0002-19	2019 CONFERENCE MINISTRIES	12,155.00	1,012.92		8.33%	11,142.08
	0003-19	2019 CONFERENCE MISSIONS	4,220.00	351.67		8.33%	3,868.33
		Total	20,441.00	1,703.42		8.33%	18,737.58
2018	0001-18	2018 GENERAL CHURCH	4,477.00	4,477.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	13,327.00	13,327.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	4,434.00	4,433.96		100.00%	0.04
		Total	22,238.00	22,237.96		100.00%	0.04
2017	0001-17	2017 General Church	4,523.00	4,523.00		100.00%	0.00
	0002-17	2017 Conference Ministries	12,592.00	12,592.00		100.00%	0.00
	0003-17	2017 Conference Missions	4,472.00	4,472.00		100.00%	0.00
		Total	21,587.00	21,587.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	4,221.00	4,221.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	12,777.00	12,777.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	4,501.00	4,501.00		100.00%	0.00
		Total	21,499.00	21,499.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	4,003.00	4,003.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	14,196.00	14,196.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	4,820.00	4,820.00		100.00%	0.00
		Total	23,019.00	23,019.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	3,877.00	3,877.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	14,249.00	14,249.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	4,904.00	4,904.00		100.00%	0.00
		Total	23,030.00	23,030.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	4,076.00	4,076.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	14,243.00	14,243.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	4,996.00	4,996.00		100.00%	0.00
		Total	23,315.00	23,315.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	4,553.00	1,860.27		40.86%	2,692.73
	0002-12	2012 CONFERENCE MINISTRIES	15,228.00	8,009.16		52.59%	7,218.84
	0003-12	2012 CONFERENCE MISSIONS	5,478.00	2,464.40		44.99%	3,013.60
		Total	25,259.00	12,333.83		48.83%	12,925.17
2011	0001-11	2011 GENERAL CHURCH	4,490.00	247.44		5.51%	4,242.56
	0002-11	2011 CONFERENCE MINISTRIES	16,950.00	1,072.20		6.33%	15,877.80
	0003-11	2011 CONFERENCE MISSIONS	5,256.00	329.91		6.28%	4,926.09
		Total	26,696.00	1,649.55		6.18%	25,046.45
2010	0001-10	2010 GENERAL CHURCH	4,511.00	198.73		4.41%	4,312.27
	0002-10	2010 CONFERENCE MINISTRIES	17,721.00	861.17		4.86%	16,859.83
	0003-10	2010 CONFERENCE MISSIONS	5,918.00	264.97		4.48%	5,653.03
		Total	28,150.00	1,324.87		4.71%	26,825.13