

# CHURCH APPORTIONMENT HISTORY

553427 Council Bluffs, Fifth Avenue UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	2,169.00	0.00		0.00%	2,169.00
	0002-19	2019 CONFERENCE MINISTRIES	6,485.00	0.00		0.00%	6,485.00
	0003-19	2019 CONFERENCE MISSIONS	2,252.00	0.00		0.00%	2,252.00
		Total	10,906.00	0.00		0.00%	10,906.00
2018	0001-18	2018 GENERAL CHURCH	2,297.00	1,631.16		71.01%	665.84
	0002-18	2018 CONFERENCE MINISTRIES	6,838.00	949.17		13.88%	5,888.83
	0003-18	2018 CONFERENCE MISSIONS	2,275.00	190.00		8.35%	2,085.00
		Total	11,410.00	2,770.33		24.28%	8,639.67
2017	0001-17	2017 General Church	2,287.00	2,287.00		100.00%	0.00
	0002-17	2017 Conference Ministries	6,368.00	6,368.00		100.00%	0.00
	0003-17	2017 Conference Missions	2,261.00	2,261.00		100.00%	0.00
		Total	10,916.00	10,916.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	2,332.00	2,332.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	7,060.00	7,060.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	2,487.00	2,487.00		100.00%	0.00
		Total	11,879.00	11,879.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,287.00	640.00		27.98%	1,647.00
	0002-15	2015 CONFERENCE MINISTRIES	8,108.00	400.00		4.93%	7,708.00
	0003-15	2015 CONFERENCE MISSIONS	2,753.00	2,287.00		83.07%	466.00
		Total	13,148.00	3,327.00		25.30%	9,821.00
2014	0001-14	2014 GENERAL CHURCH	2,352.00	887.50		37.73%	1,464.50
	0002-14	2014 CONFERENCE MINISTRIES	8,646.00	887.50		10.26%	7,758.50
	0003-14	2014 CONFERENCE MISSIONS	2,975.00	2,975.00		100.00%	0.00
		Total	13,973.00	4,750.00		33.99%	9,223.00
2013	0001-13	2013 GENERAL CHURCH	2,518.00	1,680.00		66.72%	838.00
	0002-13	2013 CONFERENCE MINISTRIES	8,801.00	1,680.00		19.09%	7,121.00
	0003-13	2013 CONFERENCE MISSIONS	3,087.00	3,087.00		100.00%	0.00
		Total	14,406.00	6,447.00		44.75%	7,959.00
2012	0001-12	2012 GENERAL CHURCH	2,885.00	1,800.00		62.39%	1,085.00
	0002-12	2012 CONFERENCE MINISTRIES	9,651.00	1,600.00		16.58%	8,051.00
	0003-12	2012 CONFERENCE MISSIONS	3,471.00	3,471.00		100.00%	0.00
		Total	16,007.00	6,871.00		42.92%	9,136.00
2011	0001-11	2011 GENERAL CHURCH	2,926.00	2,926.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	11,043.00	766.50		6.94%	10,276.50
	0003-11	2011 CONFERENCE MISSIONS	3,425.00	3,425.00		100.00%	0.00
		Total	17,394.00	7,117.50		40.92%	10,276.50
2010	0001-10	2010 GENERAL CHURCH	2,967.00	2,967.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	11,656.00	11,656.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	3,893.00	3,893.00		100.00%	0.00
		Total	18,516.00	18,516.00		100.00%	0.00