

CHURCH APPORTIONMENT HISTORY

553804 Council Bluffs, Hazel Dell UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,577.00	0.00		0.00%	1,577.00
	0002-19	2019 CONFERENCE MINISTRIES	4,714.00	0.00		0.00%	4,714.00
	0003-19	2019 CONFERENCE MISSIONS	1,637.00	0.00		0.00%	1,637.00
		Total	7,928.00	0.00		0.00%	7,928.00
2018	0001-18	2018 GENERAL CHURCH	1,675.00	1,675.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	4,984.00	4,984.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,658.00	1,658.00		100.00%	0.00
		Total	8,317.00	8,317.00		100.00%	0.00
2017	0001-17	2017 General Church	1,604.00	1,604.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,465.00	4,465.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,586.00	1,586.00		100.00%	0.00
		Total	7,655.00	7,655.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,589.00	1,589.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	4,807.00	4,807.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,693.00	1,693.00		100.00%	0.00
		Total	8,089.00	8,089.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,525.00	1,525.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	5,406.00	5,406.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,835.00	1,835.00		100.00%	0.00
		Total	8,766.00	8,766.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,498.00	1,498.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	5,508.00	5,508.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,895.00	1,895.00		100.00%	0.00
		Total	8,901.00	8,901.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	1,482.00	1,482.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	5,180.00	5,180.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,817.00	1,817.00		100.00%	0.00
		Total	8,479.00	8,479.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	1,506.00	1,506.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	5,039.00	5,039.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,812.00	1,812.00		100.00%	0.00
		Total	8,357.00	8,357.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	1,302.00	1,302.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	4,915.00	4,915.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,524.00	1,524.00		100.00%	0.00
		Total	7,741.00	7,741.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	1,128.00	1,139.00		100.98%	(11.00)
	0002-10	2010 CONFERENCE MINISTRIES	4,430.00	4,430.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	1,479.00	1,479.00		100.00%	0.00
		Total	7,037.00	7,048.00		100.16%	(11.00)