

# CHURCH APPORTIONMENT HISTORY

555222

Clarinda, First UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	6,190.00	0.00		0.00%	6,190.00
	0002-19	2019 CONFERENCE MINISTRIES	18,509.00	0.00		0.00%	18,509.00
	0003-19	2019 CONFERENCE MISSIONS	6,426.00	0.00		0.00%	6,426.00
		Total	31,125.00	0.00		0.00%	31,125.00
2018	0001-18	2018 GENERAL CHURCH	6,787.00	0.00		0.00%	6,787.00
	0002-18	2018 CONFERENCE MINISTRIES	20,207.00	0.00		0.00%	20,207.00
	0003-18	2018 CONFERENCE MISSIONS	6,723.00	0.00		0.00%	6,723.00
		Total	33,717.00	0.00		0.00%	33,717.00
2017	0001-17	2017 General Church	6,905.00	0.00		0.00%	6,905.00
	0002-17	2017 Conference Ministries	19,224.00	926.00		4.82%	18,298.00
	0003-17	2017 Conference Missions	6,827.00	0.00		0.00%	6,827.00
		Total	32,956.00	926.00		2.81%	32,030.00
2016	0001-16	2016 GENERAL CHURCH	6,827.00	3,709.28		54.33%	3,117.72
	0002-16	2016 CONFERENCE MINISTRIES	20,669.00	12,094.94		58.52%	8,574.06
	0003-16	2016 CONFERENCE MISSIONS	7,281.00	2,641.51		36.28%	4,639.49
		Total	34,777.00	18,445.73		53.04%	16,331.27
2015	0001-15	2015 GENERAL CHURCH	6,962.00	1,252.50		17.99%	5,709.50
	0002-15	2015 CONFERENCE MINISTRIES	24,685.00	17,048.83		69.07%	7,636.17
	0003-15	2015 CONFERENCE MISSIONS	8,381.00	0.00		0.00%	8,381.00
		Total	40,028.00	18,301.33		45.72%	21,726.67
2014	0001-14	2014 GENERAL CHURCH	6,826.00	2,106.49		30.86%	4,719.51
	0002-14	2014 CONFERENCE MINISTRIES	25,089.00	6,272.25		25.00%	18,816.75
	0003-14	2014 CONFERENCE MISSIONS	8,634.00	2,158.50		25.00%	6,475.50
		Total	40,549.00	10,537.24		25.99%	30,011.76
2013	0001-13	2013 GENERAL CHURCH	6,843.00	6,843.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	23,911.00	23,911.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	8,388.00	8,388.00		100.00%	0.00
		Total	39,142.00	39,142.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	7,340.00	7,340.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	24,550.00	24,550.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	8,830.00	8,830.00		100.00%	0.00
		Total	40,720.00	40,720.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	7,610.00	7,610.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	28,725.00	28,725.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	8,909.00	8,909.00		100.00%	0.00
		Total	45,244.00	45,244.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	6,590.00	6,590.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	25,893.00	25,893.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	8,648.00	8,648.00		100.00%	0.00
		Total	41,131.00	41,131.00		100.00%	0.00