

# CHURCH APPORTIONMENT HISTORY

557128 Indianola, Center Chapel UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,795.00	1,744.00		97.16%	51.00
	0002-19	2019 CONFERENCE MINISTRIES	5,367.00	0.00		0.00%	5,367.00
	0003-19	2019 CONFERENCE MISSIONS	1,864.00	0.00		0.00%	1,864.00
		Total	9,026.00	1,744.00		19.32%	7,282.00
2018	0001-18	2018 GENERAL CHURCH	1,971.00	1,971.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	5,868.00	5,868.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,953.00	1,953.00		100.00%	0.00
		Total	9,792.00	9,792.00		100.00%	0.00
2017	0001-17	2017 General Church	1,973.00	1,973.00		100.00%	0.00
	0002-17	2017 Conference Ministries	5,491.00	5,491.00		100.00%	0.00
	0003-17	2017 Conference Missions	1,950.00	1,950.00		100.00%	0.00
		Total	9,414.00	9,414.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	3,594.00	1,800.00		50.08%	1,794.00
	0002-16	2016 CONFERENCE MINISTRIES	10,881.00	5,440.00		50.00%	5,441.00
	0003-16	2016 CONFERENCE MISSIONS	3,833.00	1,917.00		50.01%	1,916.00
		Total	18,308.00	9,157.00		50.02%	9,151.00
2015	0001-15	2015 GENERAL CHURCH	2,535.00	781.00		30.81%	1,754.00
	0002-15	2015 CONFERENCE MINISTRIES	8,987.00	398.00		4.43%	8,589.00
	0003-15	2015 CONFERENCE MISSIONS	3,051.00	3,051.00		100.00%	0.00
		Total	14,573.00	4,230.00		29.03%	10,343.00
2014	0001-14	2014 GENERAL CHURCH	2,726.00	1,825.00		66.95%	901.00
	0002-14	2014 CONFERENCE MINISTRIES	10,018.00	5,493.85		54.84%	4,524.15
	0003-14	2014 CONFERENCE MISSIONS	3,448.00	3,448.00		100.00%	0.00
		Total	16,192.00	10,766.85		66.49%	5,425.15
2013	0001-13	2013 GENERAL CHURCH	2,573.00	2,165.00		84.14%	408.00
	0002-13	2013 CONFERENCE MINISTRIES	8,993.00	0.00		0.00%	8,993.00
	0003-13	2013 CONFERENCE MISSIONS	3,154.00	0.00		0.00%	3,154.00
		Total	14,720.00	2,165.00		14.71%	12,555.00
2012	0001-12	2012 GENERAL CHURCH	2,412.00	1,055.00		43.74%	1,357.00
	0002-12	2012 CONFERENCE MINISTRIES	8,068.00	0.00		0.00%	8,068.00
	0003-12	2012 CONFERENCE MISSIONS	2,902.00	0.00		0.00%	2,902.00
		Total	13,382.00	1,055.00		7.88%	12,327.00
2011	0001-11	2011 GENERAL CHURCH	2,449.00	170.00		6.94%	2,279.00
	0002-11	2011 CONFERENCE MINISTRIES	9,244.00	170.00		1.84%	9,074.00
	0003-11	2011 CONFERENCE MISSIONS	2,867.00	170.00		5.93%	2,697.00
		Total	14,560.00	510.00		3.50%	14,050.00
2010	0001-10	2010 GENERAL CHURCH	2,158.00	0.00		0.00%	2,158.00
	0002-10	2010 CONFERENCE MINISTRIES	8,480.00	0.00		0.00%	8,480.00
	0003-10	2010 CONFERENCE MISSIONS	2,832.00	0.00		0.00%	2,832.00
		Total	13,470.00	0.00		0.00%	13,470.00