

# CHURCH APPORTIONMENT HISTORY

557378      Des Moines, New Hope UM Church      Report Date:      02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	13,908.00	2,318.00		16.67%	11,590.00
	0002-19	2019 CONFERENCE MINISTRIES	41,588.00	6,935.50		16.68%	34,652.50
	0003-19	2019 CONFERENCE MISSIONS	14,439.00	2,406.50		16.67%	12,032.50
		Total	69,935.00	11,660.00		16.67%	58,275.00
2018	0001-18	2018 GENERAL CHURCH	13,849.00	13,849.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	41,232.00	41,232.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	13,719.00	13,719.00		100.00%	0.00
		Total	68,800.00	68,800.00		100.00%	0.00
2017	0001-17	2017 General Church	12,888.00	12,888.00		100.00%	0.00
	0002-17	2017 Conference Ministries	35,878.00	35,878.00		100.00%	0.00
	0003-17	2017 Conference Missions	12,741.00	12,741.00		100.00%	0.00
		Total	61,507.00	61,507.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	11,990.00	11,990.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	36,299.00	36,299.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	12,787.00	12,786.96		100.00%	0.04
		Total	61,076.00	61,075.96		100.00%	0.04
2015	0001-15	2015 GENERAL CHURCH	10,891.00	10,890.96		100.00%	0.04
	0002-15	2015 CONFERENCE MINISTRIES	38,615.00	38,614.92		100.00%	0.08
	0003-15	2015 CONFERENCE MISSIONS	13,110.00	13,110.00		100.00%	0.00
		Total	62,616.00	62,615.88		100.00%	0.12
2014	0001-14	2014 GENERAL CHURCH	10,775.00	10,775.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	39,606.00	39,606.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	13,629.00	13,629.00		100.00%	0.00
		Total	64,010.00	64,010.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	10,804.00	10,804.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	37,755.00	37,755.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	13,244.00	13,244.00		100.00%	0.00
		Total	61,803.00	61,803.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	10,897.00	10,897.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	36,446.00	36,446.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	13,109.00	13,109.00		100.00%	0.00
		Total	60,452.00	60,452.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	10,317.00	10,317.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	38,942.00	38,942.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	12,077.00	12,077.00		100.00%	0.00
		Total	61,336.00	61,336.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	9,602.00	9,602.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	37,726.00	37,726.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	12,599.00	12,599.00		100.00%	0.00
		Total	59,927.00	59,927.00		100.00%	0.00