

CHURCH APPORTIONMENT HISTORY

557380 Des Moines, 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	13,223.00	0.00		0.00%	13,223.00
	0002-19	2019 CONFERENCE MINISTRIES	39,538.00	0.00		0.00%	39,538.00
	0003-19	2019 CONFERENCE MISSIONS	13,728.00	0.00		0.00%	13,728.00
		Total	66,489.00	0.00		0.00%	66,489.00
2018	0001-18	2018 GENERAL CHURCH	13,798.00	13,798.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	41,078.00	41,078.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	13,668.00	13,668.00		100.00%	0.00
		Total	68,544.00	68,544.00		100.00%	0.00
2017	0001-17	2017 General Church	12,597.00	12,597.00		100.00%	0.00
	0002-17	2017 Conference Ministries	35,072.00	35,072.00		100.00%	0.00
	0003-17	2017 Conference Missions	12,455.00	12,455.00		100.00%	0.00
		Total	60,124.00	60,124.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	12,608.00	5,046.22		40.02%	7,561.78
	0002-16	2016 CONFERENCE MINISTRIES	38,170.00	15,277.14		40.02%	22,892.86
	0003-16	2016 CONFERENCE MISSIONS	13,446.00	5,381.64		40.02%	8,064.36
		Total	64,224.00	25,705.00		40.02%	38,519.00
2015	0001-15	2015 GENERAL CHURCH	13,360.00	3,818.69		28.58%	9,541.31
	0002-15	2015 CONFERENCE MINISTRIES	47,376.00	13,853.26		29.24%	33,522.74
	0003-15	2015 CONFERENCE MISSIONS	16,085.00	4,743.75		29.49%	11,341.25
		Total	76,821.00	22,415.70		29.18%	54,405.30
2014	0001-14	2014 GENERAL CHURCH	14,368.00	1,999.20		13.91%	12,368.80
	0002-14	2014 CONFERENCE MINISTRIES	52,815.00	7,348.80		13.91%	45,466.20
	0003-14	2014 CONFERENCE MISSIONS	18,174.00	2,528.40		13.91%	15,645.60
		Total	85,357.00	11,876.40		13.91%	73,480.60
2013	0001-13	2013 GENERAL CHURCH	14,977.00	312.00		2.08%	14,665.00
	0002-13	2013 CONFERENCE MINISTRIES	52,336.00	1,090.00		2.08%	51,246.00
	0003-13	2013 CONFERENCE MISSIONS	18,359.00	382.00		2.08%	17,977.00
		Total	85,672.00	1,784.00		2.08%	83,888.00
2012	0001-12	2012 GENERAL CHURCH	15,593.00	4,130.00		26.49%	11,463.00
	0002-12	2012 CONFERENCE MINISTRIES	52,148.00	0.00		0.00%	52,148.00
	0003-12	2012 CONFERENCE MISSIONS	18,758.00	0.00		0.00%	18,758.00
		Total	86,499.00	4,130.00		4.77%	82,369.00
2011	0001-11	2011 GENERAL CHURCH	15,375.00	2,316.48		15.07%	13,058.52
	0002-11	2011 CONFERENCE MINISTRIES	58,037.00	11,977.37		20.64%	46,059.63
	0003-11	2011 CONFERENCE MISSIONS	17,999.00	3,385.62		18.81%	14,613.38
		Total	91,411.00	17,679.47		19.34%	73,731.53
2010	0001-10	2010 GENERAL CHURCH	15,227.00	1,015.13		6.67%	14,211.87
	0002-10	2010 CONFERENCE MINISTRIES	59,826.00	3,988.40		6.67%	55,837.60
	0003-10	2010 CONFERENCE MISSIONS	19,980.00	1,332.00		6.67%	18,648.00
		Total	95,033.00	6,335.53		6.67%	88,697.47