

# CHURCH APPORTIONMENT HISTORY

557403 Des Moines, Fort Des Moines UM Chur Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,742.00	133.00		3.55%	3,609.00
	0002-19	2019 CONFERENCE MINISTRIES	11,187.00	134.00		1.20%	11,053.00
	0003-19	2019 CONFERENCE MISSIONS	3,884.00	133.00		3.42%	3,751.00
		Total	18,813.00	400.00		2.13%	18,413.00
2018	0001-18	2018 GENERAL CHURCH	3,941.00	800.00		20.30%	3,141.00
	0002-18	2018 CONFERENCE MINISTRIES	11,736.00	801.00		6.83%	10,935.00
	0003-18	2018 CONFERENCE MISSIONS	3,905.00	799.00		20.46%	3,106.00
		Total	19,582.00	2,400.00		12.26%	17,182.00
2017	0001-17	2017 General Church	4,142.00	968.00		23.37%	3,174.00
	0002-17	2017 Conference Ministries	11,530.00	967.00		8.39%	10,563.00
	0003-17	2017 Conference Missions	4,095.00	965.00		23.57%	3,130.00
		Total	19,767.00	2,900.00		14.67%	16,867.00
2016	0001-16	2016 GENERAL CHURCH	4,040.00	998.67		24.72%	3,041.33
	0002-16	2016 CONFERENCE MINISTRIES	12,232.00	999.67		8.17%	11,232.33
	0003-16	2016 CONFERENCE MISSIONS	4,309.00	1,001.66		23.25%	3,307.34
		Total	20,581.00	3,000.00		14.58%	17,581.00
2015	0001-15	2015 GENERAL CHURCH	3,931.00	0.00		0.00%	3,931.00
	0002-15	2015 CONFERENCE MINISTRIES	13,938.00	2,000.00		14.35%	11,938.00
	0003-15	2015 CONFERENCE MISSIONS	4,732.00	0.00		0.00%	4,732.00
		Total	22,601.00	2,000.00		8.85%	20,601.00
2014	0001-14	2014 GENERAL CHURCH	4,101.00	3,100.00		75.59%	1,001.00
	0002-14	2014 CONFERENCE MINISTRIES	15,075.00	1,550.00		10.28%	13,525.00
	0003-14	2014 CONFERENCE MISSIONS	5,187.00	1,550.00		29.88%	3,637.00
		Total	24,363.00	6,200.00		25.45%	18,163.00
2013	0001-13	2013 GENERAL CHURCH	4,162.00	3,000.00		72.08%	1,162.00
	0002-13	2013 CONFERENCE MINISTRIES	14,546.00	1,500.00		10.31%	13,046.00
	0003-13	2013 CONFERENCE MISSIONS	5,102.00	1,500.00		29.40%	3,602.00
		Total	23,810.00	6,000.00		25.20%	17,810.00
2012	0001-12	2012 GENERAL CHURCH	4,496.00	500.00		11.12%	3,996.00
	0002-12	2012 CONFERENCE MINISTRIES	15,036.00	2,000.00		13.30%	13,036.00
	0003-12	2012 CONFERENCE MISSIONS	5,408.00	650.00		12.02%	4,758.00
		Total	24,940.00	3,150.00		12.63%	21,790.00
2011	0001-11	2011 GENERAL CHURCH	4,408.00	1,500.00		34.03%	2,908.00
	0002-11	2011 CONFERENCE MINISTRIES	16,640.00	7,000.00		42.07%	9,640.00
	0003-11	2011 CONFERENCE MISSIONS	5,160.00	1,500.00		29.07%	3,660.00
		Total	26,208.00	10,000.00		38.16%	16,208.00
2010	0001-10	2010 GENERAL CHURCH	4,441.00	1,600.00		36.03%	2,841.00
	0002-10	2010 CONFERENCE MINISTRIES	17,451.00	1,600.00		9.17%	15,851.00
	0003-10	2010 CONFERENCE MISSIONS	5,828.00	800.00		13.73%	5,028.00
		Total	27,720.00	4,000.00		14.43%	23,720.00