

CHURCH APPORTIONMENT HISTORY

557447 Des Moines, Grace UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	23,333.00	0.00		0.00%	23,333.00
	0002-19	2019 CONFERENCE MINISTRIES	69,770.00	0.00		0.00%	69,770.00
	0003-19	2019 CONFERENCE MISSIONS	24,225.00	0.00		0.00%	24,225.00
		Total	117,328.00	0.00		0.00%	117,328.00
2018	0001-18	2018 GENERAL CHURCH	24,637.00	1,927.00		7.82%	22,710.00
	0002-18	2018 CONFERENCE MINISTRIES	73,352.00	5,809.00		7.92%	67,543.00
	0003-18	2018 CONFERENCE MISSIONS	24,407.00	1,924.00		7.88%	22,483.00
		Total	122,396.00	9,660.00		7.89%	112,736.00
2017	0001-17	2017 General Church	24,778.00	10,573.00		42.67%	14,205.00
	0002-17	2017 Conference Ministries	68,980.00	29,730.00		43.10%	39,250.00
	0003-17	2017 Conference Missions	24,496.00	10,089.00		41.19%	14,407.00
		Total	118,254.00	50,392.00		42.61%	67,862.00
2016	0001-16	2016 GENERAL CHURCH	24,520.00	9,350.00		38.13%	15,170.00
	0002-16	2016 CONFERENCE MINISTRIES	74,224.00	28,250.00		38.06%	45,974.00
	0003-16	2016 CONFERENCE MISSIONS	26,146.00	9,400.00		35.95%	16,746.00
		Total	124,890.00	47,000.00		37.63%	77,890.00
2015	0001-15	2015 GENERAL CHURCH	23,895.00	16,980.00		71.06%	6,915.00
	0002-15	2015 CONFERENCE MINISTRIES	84,727.00	57,000.00		67.27%	27,727.00
	0003-15	2015 CONFERENCE MISSIONS	28,766.00	18,877.50		65.62%	9,888.50
		Total	137,388.00	92,857.50		67.59%	44,530.50
2014	0001-14	2014 GENERAL CHURCH	23,549.00	3,200.00		13.59%	20,349.00
	0002-14	2014 CONFERENCE MINISTRIES	86,563.00	10,500.00		12.13%	76,063.00
	0003-14	2014 CONFERENCE MISSIONS	29,788.00	3,850.00		12.92%	25,938.00
		Total	139,900.00	17,550.00		12.54%	122,350.00
2013	0001-13	2013 GENERAL CHURCH	23,975.00	23,975.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	83,779.00	44,900.00		53.59%	38,879.00
	0003-13	2013 CONFERENCE MISSIONS	29,389.00	3,833.00		13.04%	25,556.00
		Total	137,143.00	72,708.00		53.02%	64,435.00
2012	0001-12	2012 GENERAL CHURCH	24,290.00	24,290.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	81,235.00	32,925.25		40.53%	48,309.75
	0003-12	2012 CONFERENCE MISSIONS	29,220.00	22,984.03		78.66%	6,235.97
		Total	134,745.00	80,199.28		59.52%	54,545.72
2011	0001-11	2011 GENERAL CHURCH	23,129.00	23,129.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	87,305.00	14,640.00		16.77%	72,665.00
	0003-11	2011 CONFERENCE MISSIONS	27,076.00	10,100.00		37.30%	16,976.00
		Total	137,510.00	47,869.00		34.81%	89,641.00
2010	0001-10	2010 GENERAL CHURCH	22,513.00	22,513.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	88,454.00	88,454.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	29,541.00	29,541.00		100.00%	0.00
		Total	140,508.00	140,508.00		100.00%	0.00