

CHURCH APPORTIONMENT HISTORY

557516 Des Moines, St. John's UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	3,182.00	50.00		1.57%	3,132.00
	0002-19	2019 CONFERENCE MINISTRIES	9,514.00	50.00		0.53%	9,464.00
	0003-19	2019 CONFERENCE MISSIONS	3,303.00	50.00		1.51%	3,253.00
		Total	15,999.00	150.00		0.94%	15,849.00
2018	0001-18	2018 GENERAL CHURCH	3,411.00	1,150.28		33.72%	2,260.72
	0002-18	2018 CONFERENCE MINISTRIES	10,155.00	1,149.27		11.32%	9,005.73
	0003-18	2018 CONFERENCE MISSIONS	3,379.00	1,149.28		34.01%	2,229.72
		Total	16,945.00	3,448.83		20.35%	13,496.17
2017	0001-17	2017 General Church	3,636.00	333.32		9.17%	3,302.68
	0002-17	2017 Conference Ministries	10,121.00	333.34		3.29%	9,787.66
	0003-17	2017 Conference Missions	3,594.00	333.33		9.27%	3,260.67
		Total	17,351.00	999.99		5.76%	16,351.01
2016	0001-16	2016 GENERAL CHURCH	3,784.00	408.17		10.79%	3,375.83
	0002-16	2016 CONFERENCE MINISTRIES	11,457.00	409.16		3.57%	11,047.84
	0003-16	2016 CONFERENCE MISSIONS	4,036.00	410.17		10.16%	3,625.83
		Total	19,277.00	1,227.50		6.37%	18,049.50
2015	0001-15	2015 GENERAL CHURCH	4,365.00	399.98		9.16%	3,965.02
	0002-15	2015 CONFERENCE MINISTRIES	15,480.00	399.99		2.58%	15,080.01
	0003-15	2015 CONFERENCE MISSIONS	5,256.00	400.03		7.61%	4,855.97
		Total	25,101.00	1,200.00		4.78%	23,901.00
2014	0001-14	2014 GENERAL CHURCH	4,695.00	0.00		0.00%	4,695.00
	0002-14	2014 CONFERENCE MINISTRIES	17,257.00	0.00		0.00%	17,257.00
	0003-14	2014 CONFERENCE MISSIONS	5,938.00	1,701.22		28.65%	4,236.78
		Total	27,890.00	1,701.22		6.10%	26,188.78
2013	0001-13	2013 GENERAL CHURCH	5,252.00	0.00		0.00%	5,252.00
	0002-13	2013 CONFERENCE MINISTRIES	18,354.00	0.00		0.00%	18,354.00
	0003-13	2013 CONFERENCE MISSIONS	6,438.00	50.00		0.78%	6,388.00
		Total	30,044.00	50.00		0.17%	29,994.00
2012	0001-12	2012 GENERAL CHURCH	5,905.00	8.00		0.14%	5,897.00
	0002-12	2012 CONFERENCE MINISTRIES	19,748.00	0.00		0.00%	19,748.00
	0003-12	2012 CONFERENCE MISSIONS	7,104.00	1,000.00		14.08%	6,104.00
		Total	32,757.00	1,008.00		3.08%	31,749.00
2011	0001-11	2011 GENERAL CHURCH	5,947.00	0.00		0.00%	5,947.00
	0002-11	2011 CONFERENCE MINISTRIES	22,448.00	0.00		0.00%	22,448.00
	0003-11	2011 CONFERENCE MISSIONS	6,962.00	0.00		0.00%	6,962.00
		Total	35,357.00	0.00		0.00%	35,357.00
2010	0001-10	2010 GENERAL CHURCH	5,683.00	2,841.50		50.00%	2,841.50
	0002-10	2010 CONFERENCE MINISTRIES	22,330.00	11,165.00		50.00%	11,165.00
	0003-10	2010 CONFERENCE MISSIONS	7,458.00	3,729.00		50.00%	3,729.00
		Total	35,471.00	17,735.50		50.00%	17,735.50