

CHURCH APPORTIONMENT HISTORY

557527 Des Moines, Trinity Las Americas UM Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,093.00	91.08		8.33%	1,001.92
	0001-19	2019 GENERAL CHURCH		0.00		#Error	0.00
	0002-19	2019 CONFERENCE MINISTRIES	3,271.00	272.58		8.33%	2,998.42
	0002-19	2019 CONFERENCE MINISTRIES		0.00		#Error	0.00
	0003-19	2019 CONFERENCE MISSIONS	1,136.00	94.67		8.33%	1,041.33
	0003-19	2019 CONFERENCE MISSIONS		0.00		#Error	0.00
		Total		5,500.00	458.33		8.33%
2018	0001-18	2018 GENERAL CHURCH	1,107.00	1,107.00		100.00%	0.00
	0001-18	2018 GENERAL CHURCH		0.00		#Error	0.00
	0002-18	2018 CONFERENCE MINISTRIES	3,296.00	3,296.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES		0.00		#Error	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,097.00	1,097.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS		0.00		#Error	0.00
		Total		5,500.00	5,500.00		100.00%
2017	0001-17	2017 General Church	1,153.00	1,153.00		100.00%	0.00
	0001-17	2017 General Church		0.00		#Error	0.00
	0002-17	2017 Conference Ministries	3,208.00	3,208.00		100.00%	0.00
	0002-17	2017 Conference Ministries		0.00		#Error	0.00
	0003-17	2017 Conference Missions	1,139.00	1,139.00		100.00%	0.00
	0003-17	2017 Conference Missions		0.00		#Error	0.00
		Total		5,500.00	5,500.00		100.00%
2016	0001-16	2016 GENERAL CHURCH	1,080.00	1,080.00		100.00%	0.00
	0001-16	2016 GENERAL CHURCH		0.00		#Error	0.00
	0002-16	2016 CONFERENCE MINISTRIES	3,269.00	3,269.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES		0.00		#Error	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,151.00	1,151.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS		0.00		#Error	0.00
		Total		5,500.00	5,500.00		100.00%
2015	0001-15	2015 GENERAL CHURCH	956.00	956.00		100.00%	0.00
	0001-15	2015 GENERAL CHURCH		0.00		#Error	0.00
	0002-15	2015 CONFERENCE MINISTRIES	3,392.00	3,392.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES		0.00		#Error	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,152.00	1,152.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS		0.00		#Error	0.00
		Total		5,500.00	5,500.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	926.00	926.00		100.00%	0.00
	0001-14	2014 GENERAL CHURCH		0.00		#Error	0.00
	0002-14	2014 CONFERENCE MINISTRIES	3,403.00	3,403.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES		0.00		#Error	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,171.00	1,171.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS		0.00		#Error	0.00
		Total		5,500.00	5,500.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	962.00	962.00		100.00%	0.00
	0001-13	2013 GENERAL CHURCH		0.00		#Error	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,359.00	3,359.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES		0.00		#Error	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,179.00	1,179.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS		0.00		#Error	0.00
		Total		5,500.00	5,500.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	991.00	991.00		100.00%	0.00
	0001-12	2012 GENERAL CHURCH		0.00		#Error	0.00
	0002-12	2012 CONFERENCE MINISTRIES	3,316.00	3,316.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES		0.00		#Error	0.00
	0003-12	2012 CONFERENCE MISSIONS	1,193.00	1,193.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS		0.00		#Error	0.00
		Total		5,500.00	5,500.00		100.00%

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2011	0001-11	2011 GENERAL CHURCH	925.00	925.00		100.00%	0.00
	0001-11	2011 GENERAL CHURCH		0.00		#Error	0.00
	0002-11	2011 CONFERENCE MINISTRIES	3,492.00	3,492.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES		0.00		#Error	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,083.00	1,083.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS		0.00		#Error	0.00
		Total	5,500.00	5,500.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	1,864.00	1,864.00		100.00%	0.00
	0001-10	2010 GENERAL CHURCH		0.00		#Error	0.00
	0002-10	2010 CONFERENCE MINISTRIES	7,325.00	7,325.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES		0.00		#Error	0.00
	0003-10	2010 CONFERENCE MISSIONS	2,446.00	2,446.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS		0.00		#Error	0.00
		Total	11,635.00	11,635.00		100.00%	0.00