

CHURCH APPORTIONMENT HISTORY

557540 Des Moines, Union Park UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	7,506.00	0.00		0.00%	7,506.00
	0002-19	2019 CONFERENCE MINISTRIES	22,445.00	0.00		0.00%	22,445.00
	0003-19	2019 CONFERENCE MISSIONS	7,793.00	0.00		0.00%	7,793.00
		Total	37,744.00	0.00		0.00%	37,744.00
2018	0001-18	2018 GENERAL CHURCH	8,348.00	0.00		0.00%	8,348.00
	0002-18	2018 CONFERENCE MINISTRIES	24,852.00	0.00		0.00%	24,852.00
	0003-18	2018 CONFERENCE MISSIONS	8,269.00	0.00		0.00%	8,269.00
		Total	41,469.00	0.00		0.00%	41,469.00
2017	0001-17	2017 General Church	8,499.00	0.00		0.00%	8,499.00
	0002-17	2017 Conference Ministries	23,661.00	0.00		0.00%	23,661.00
	0003-17	2017 Conference Missions	8,402.00	0.00		0.00%	8,402.00
		Total	40,562.00	0.00		0.00%	40,562.00
2016	0001-16	2016 GENERAL CHURCH	7,792.00	0.60		0.01%	7,791.40
	0002-16	2016 CONFERENCE MINISTRIES	23,586.00	0.00		0.00%	23,586.00
	0003-16	2016 CONFERENCE MISSIONS	8,308.00	0.00		0.00%	8,308.00
		Total	39,686.00	0.60		0.00%	39,685.40
2015	0001-15	2015 GENERAL CHURCH	7,478.00	7,478.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	26,516.00	26,516.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	9,003.00	9,003.00		100.00%	0.00
		Total	42,997.00	42,997.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	7,197.00	7,197.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	26,453.00	26,453.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	9,103.00	9,103.00		100.00%	0.00
		Total	42,753.00	42,753.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	6,924.00	6,924.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	24,197.00	24,197.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	8,488.00	8,488.00		100.00%	0.00
		Total	39,609.00	39,609.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	6,865.00	6,865.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	22,958.00	19,196.40		83.62%	3,761.60
	0003-12	2012 CONFERENCE MISSIONS	8,258.00	5,720.81		69.28%	2,537.19
		Total	38,081.00	31,782.21		83.46%	6,298.79
2011	0001-11	2011 GENERAL CHURCH	6,621.00	6,621.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	24,993.00	24,993.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	7,751.00	7,751.00		100.00%	0.00
		Total	39,365.00	39,365.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	6,158.00	6,158.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	24,197.00	24,197.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	8,081.00	8,081.00		100.00%	0.00
		Total	38,436.00	38,436.00		100.00%	0.00