

CHURCH APPORTIONMENT HISTORY

557584 Des Moines, Windsor UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	8,264.00	689.00		8.34%	7,575.00
	0002-19	2019 CONFERENCE MINISTRIES	24,711.00	0.00		0.00%	24,711.00
	0003-19	2019 CONFERENCE MISSIONS	8,580.00	0.00		0.00%	8,580.00
		Total	41,555.00	689.00		1.66%	40,866.00
2018	0001-18	2018 GENERAL CHURCH	8,505.00	8,505.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	25,321.00	5,753.00		22.72%	19,568.00
	0003-18	2018 CONFERENCE MISSIONS	8,425.00	1,250.00		14.84%	7,175.00
		Total	42,251.00	15,508.00		36.70%	26,743.00
2017	0001-17	2017 General Church	8,176.00	8,176.00		100.00%	0.00
	0002-17	2017 Conference Ministries	22,759.00	8,880.00		39.02%	13,879.00
	0003-17	2017 Conference Missions	8,082.00	3,120.00		38.60%	4,962.00
		Total	39,017.00	20,176.00		51.71%	18,841.00
2016	0001-16	2016 GENERAL CHURCH	7,935.00	7,935.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	24,024.00	1,000.00		4.16%	23,024.00
	0003-16	2016 CONFERENCE MISSIONS	8,463.00	0.00		0.00%	8,463.00
		Total	40,422.00	8,935.00		22.10%	31,487.00
2015	0001-15	2015 GENERAL CHURCH	7,614.00	7,614.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	26,998.00	13,250.50		49.08%	13,747.50
	0003-15	2015 CONFERENCE MISSIONS	9,166.00	2,278.00		24.85%	6,888.00
		Total	43,778.00	23,142.50		52.86%	20,635.50
2014	0001-14	2014 GENERAL CHURCH	7,491.00	7,491.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	27,535.00	12,309.00		44.70%	15,226.00
	0003-14	2014 CONFERENCE MISSIONS	9,475.00	3,160.00		33.35%	6,315.00
		Total	44,501.00	22,960.00		51.59%	21,541.00
2013	0001-13	2013 GENERAL CHURCH	7,618.00	7,618.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	26,619.00	26,619.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	9,338.00	9,338.00		100.00%	0.00
		Total	43,575.00	43,575.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	7,681.00	7,681.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	25,687.00	25,687.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	9,240.00	9,240.00		100.00%	0.00
		Total	42,608.00	42,608.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	7,289.00	7,289.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	27,516.00	27,516.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	8,533.00	8,533.00		100.00%	0.00
		Total	43,338.00	43,338.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	6,686.00	6,686.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	26,267.00	26,267.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	8,772.00	8,772.00		100.00%	0.00
		Total	41,725.00	41,725.00		100.00%	0.00