

CHURCH APPORTIONMENT HISTORY

557722 Indianola, First UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	26,807.00	0.00		0.00%	26,807.00
	0002-19	2019 CONFERENCE MINISTRIES	80,159.00	13,367.17		16.68%	66,791.83
	0003-19	2019 CONFERENCE MISSIONS	27,831.00	0.00		0.00%	27,831.00
		Total	134,797.00	13,367.17		9.92%	121,429.83
2018	0001-18	2018 GENERAL CHURCH	27,561.00	0.00		0.00%	27,561.00
	0002-18	2018 CONFERENCE MINISTRIES	82,059.00	82,059.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	27,304.00	41.00		0.15%	27,263.00
		Total	136,924.00	82,100.00		59.96%	54,824.00
2017	0001-17	2017 General Church	26,807.00	6,299.00		23.50%	20,508.00
	0002-17	2017 Conference Ministries	74,626.00	74,626.00		100.00%	0.00
	0003-17	2017 Conference Missions	26,501.00	0.00		0.00%	26,501.00
		Total	127,934.00	80,925.00		63.26%	47,009.00
2016	0001-16	2016 GENERAL CHURCH	25,848.00	0.00		0.00%	25,848.00
	0002-16	2016 CONFERENCE MINISTRIES	78,249.00	78,249.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	27,564.00	0.00		0.00%	27,564.00
		Total	131,661.00	78,249.00		59.43%	53,412.00
2015	0001-15	2015 GENERAL CHURCH	24,819.00	0.00		0.00%	24,819.00
	0002-15	2015 CONFERENCE MINISTRIES	88,008.00	88,008.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	29,880.00	0.00		0.00%	29,880.00
		Total	142,707.00	88,008.00		61.67%	54,699.00
2014	0001-14	2014 GENERAL CHURCH	24,638.00	0.00		0.00%	24,638.00
	0002-14	2014 CONFERENCE MINISTRIES	90,566.00	90,566.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	31,165.00	0.00		0.00%	31,165.00
		Total	146,369.00	90,566.00		61.88%	55,803.00
2013	0001-13	2013 GENERAL CHURCH	24,443.00	0.00		0.00%	24,443.00
	0002-13	2013 CONFERENCE MINISTRIES	86,369.30	85,410.00		98.89%	959.30
	0003-13	2013 CONFERENCE MISSIONS	29,962.00	0.00		0.00%	29,962.00
		Total	140,774.30	85,410.00		60.67%	55,364.30
2012	0001-12	2012 GENERAL CHURCH	25,072.00	0.08		0.00%	25,071.92
	0002-12	2012 CONFERENCE MINISTRIES	83,851.00	83,851.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	30,162.00	0.00		0.00%	30,162.00
		Total	139,085.00	83,851.08		60.29%	55,233.92
2011	0001-11	2011 GENERAL CHURCH	23,993.00	3,663.00		15.27%	20,330.00
	0002-11	2011 CONFERENCE MINISTRIES	90,564.00	90,564.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	28,087.00	4,288.00		15.27%	23,799.00
		Total	142,644.00	98,515.00		69.06%	44,129.00
2010	0001-10	2010 GENERAL CHURCH	24,553.00	17,453.00		71.08%	7,100.00
	0002-10	2010 CONFERENCE MINISTRIES	96,468.00	96,468.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	32,217.00	22,917.00		71.13%	9,300.00
		Total	153,238.00	136,838.00		89.30%	16,400.00