

CHURCH APPORTIONMENT HISTORY

565287

Belmond UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	6,373.00	0.00		0.00%	6,373.00
	0002-19	2019 CONFERENCE MINISTRIES	19,055.00	0.00		0.00%	19,055.00
	0003-19	2019 CONFERENCE MISSIONS	6,616.00	0.00		0.00%	6,616.00
		Total	32,044.00	0.00		0.00%	32,044.00
2018	0001-18	2018 GENERAL CHURCH	6,570.00	4,380.00		66.67%	2,190.00
	0002-18	2018 CONFERENCE MINISTRIES	19,562.00	13,041.32		66.67%	6,520.68
	0003-18	2018 CONFERENCE MISSIONS	6,509.00	4,339.32		66.67%	2,169.68
		Total	32,641.00	21,760.64		66.67%	10,880.36
2017	0001-17	2017 General Church	6,480.00	6,480.00		100.00%	0.00
	0002-17	2017 Conference Ministries	18,039.00	18,039.00		100.00%	0.00
	0003-17	2017 Conference Missions	6,406.00	6,406.00		100.00%	0.00
		Total	30,925.00	30,925.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	6,429.00	6,429.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	19,461.00	19,461.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	6,855.00	6,855.00		100.00%	0.00
		Total	32,745.00	32,745.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	6,003.00	6,003.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	21,287.00	21,287.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	7,227.00	7,227.00		100.00%	0.00
		Total	34,517.00	34,517.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	5,798.00	5,798.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	21,313.00	21,313.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	7,334.00	7,334.00		100.00%	0.00
		Total	34,445.00	34,445.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	5,854.00	5,854.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	20,456.00	20,456.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	7,176.00	7,176.00		100.00%	0.00
		Total	33,486.00	33,486.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	5,750.00	5,750.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	19,228.00	19,228.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	6,917.00	6,917.00		100.00%	0.00
		Total	31,895.00	31,895.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	5,504.00	5,512.14		100.15%	(8.14)
	0002-11	2011 CONFERENCE MINISTRIES	20,773.00	20,773.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	6,443.00	6,443.00		100.00%	0.00
		Total	32,720.00	32,728.14		100.02%	(8.14)
2010	0001-10	2010 GENERAL CHURCH	5,007.00	5,007.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	19,672.00	19,672.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	6,570.00	6,570.00		100.00%	0.00
		Total	31,249.00	31,249.00		100.00%	0.00