

CHURCH APPORTIONMENT HISTORY

566602 Cedar Rapids, Kenwood Park UM Chur Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	4,992.00	832.00		16.67%	4,160.00
	0002-19	2019 CONFERENCE MINISTRIES	14,926.00	2,487.68		16.67%	12,438.32
	0003-19	2019 CONFERENCE MISSIONS	5,182.00	863.68		16.67%	4,318.32
	Total			25,100.00	4,183.36		16.67%
2018	0001-18	2018 GENERAL CHURCH	5,260.00	5,260.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	15,662.00	15,662.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	5,211.00	5,211.00		100.00%	0.00
	Total			26,133.00	26,133.00		100.00%
2017	0001-17	2017 General Church	5,575.00	5,575.00		100.00%	0.00
	0002-17	2017 Conference Ministries	15,519.00	15,519.00		100.00%	0.00
	0003-17	2017 Conference Missions	5,511.00	5,511.00		100.00%	0.00
	Total			26,605.00	26,605.00		100.00%
2016	0001-16	2016 GENERAL CHURCH	5,738.00	5,738.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	17,371.00	16,954.55		97.60%	416.45
	0003-16	2016 CONFERENCE MISSIONS	6,119.00	6,047.55		98.83%	71.45
	Total			29,228.00	28,740.10		98.33%
2015	0001-15	2015 GENERAL CHURCH	6,156.00	6,156.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	21,829.00	21,829.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	7,411.00	7,411.00		100.00%	0.00
	Total			35,396.00	35,396.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	6,620.00	6,620.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	24,335.00	24,335.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	8,374.00	8,374.00		100.00%	0.00
	Total			39,329.00	39,329.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	6,660.00	6,660.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	23,271.00	23,271.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	8,164.00	8,164.00		100.00%	0.00
	Total			38,095.00	38,095.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	6,693.00	6,693.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	22,384.00	22,384.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	8,052.00	8,052.00		100.00%	0.00
	Total			37,129.00	37,129.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	6,084.00	6,084.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	22,966.00	8,001.82		34.84%	14,964.18
	0003-11	2011 CONFERENCE MISSIONS	7,122.00	1,132.19		15.90%	5,989.81
	Total			36,172.00	15,218.01		42.07%
2010	0001-10	2010 GENERAL CHURCH	5,660.00	5,661.88		100.03%	(1.88)
	0002-10	2010 CONFERENCE MINISTRIES	22,236.00	22,236.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	7,426.00	7,426.00		100.00%	0.00
	Total			35,322.00	35,323.88		100.01%