

CHURCH APPORTIONMENT HISTORY

566624 Cedar Rapids, Trinity St. James UM Ch Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	6,181.00	0.00		0.00%	6,181.00
	0002-19	2019 CONFERENCE MINISTRIES	18,483.00	0.00		0.00%	18,483.00
	0003-19	2019 CONFERENCE MISSIONS	6,417.00	0.00		0.00%	6,417.00
		Total	31,081.00	0.00		0.00%	31,081.00
2018	0001-18	2018 GENERAL CHURCH	6,807.00	3,894.00		57.21%	2,913.00
	0002-18	2018 CONFERENCE MINISTRIES	20,268.00	0.00		0.00%	20,268.00
	0003-18	2018 CONFERENCE MISSIONS	6,744.00	1,851.00		27.45%	4,893.00
		Total	33,819.00	5,745.00		16.99%	28,074.00
2017	0001-17	2017 General Church	4,283.00	687.00		16.04%	3,596.00
	0002-17	2017 Conference Ministries	11,921.00	0.00		0.00%	11,921.00
	0003-17	2017 Conference Missions	4,233.00	0.00		0.00%	4,233.00
		Total	20,437.00	687.00		3.36%	19,750.00
2016	0001-16	2016 GENERAL CHURCH	4,309.00	636.00		14.76%	3,673.00
	0002-16	2016 CONFERENCE MINISTRIES	13,045.00	1,494.00		11.45%	11,551.00
	0003-16	2016 CONFERENCE MISSIONS	4,595.00	1,049.00		22.83%	3,546.00
		Total	21,949.00	3,179.00		14.48%	18,770.00
2015	0001-15	2015 GENERAL CHURCH	4,205.00	778.00		18.50%	3,427.00
	0002-15	2015 CONFERENCE MINISTRIES	14,912.00	1,926.00		12.92%	12,986.00
	0003-15	2015 CONFERENCE MISSIONS	5,063.00	1,350.00		26.66%	3,713.00
		Total	24,180.00	4,054.00		16.77%	20,126.00
2014	0001-14	2014 GENERAL CHURCH	4,141.00	0.00		0.00%	4,141.00
	0002-14	2014 CONFERENCE MINISTRIES	15,220.00	1,410.93		9.27%	13,809.07
	0003-14	2014 CONFERENCE MISSIONS	5,237.00	485.73		9.27%	4,751.27
		Total	24,598.00	1,896.66		7.71%	22,701.34
2013	0001-13	2013 GENERAL CHURCH	4,066.00	4,066.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	14,209.00	648.00		4.56%	13,561.00
	0003-13	2013 CONFERENCE MISSIONS	4,984.00	415.33		8.33%	4,568.67
		Total	23,259.00	5,129.33		22.05%	18,129.67
2012	0001-12	2012 GENERAL CHURCH	4,369.00	4,368.96		100.00%	0.04
	0002-12	2012 CONFERENCE MINISTRIES	14,612.00	4,245.12		29.05%	10,366.88
	0003-12	2012 CONFERENCE MISSIONS	5,256.00	5,256.00		100.00%	0.00
		Total	24,237.00	13,870.08		57.23%	10,366.92
2011	0001-11	2011 GENERAL CHURCH	4,530.00	4,530.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	17,097.00	5,415.52		31.68%	11,681.48
	0003-11	2011 CONFERENCE MISSIONS	5,303.00	5,303.00		100.00%	0.00
		Total	26,930.00	15,248.52		56.62%	11,681.48
2010	0001-10	2010 GENERAL CHURCH	4,259.00	1,878.38		44.10%	2,380.62
	0002-10	2010 CONFERENCE MINISTRIES	16,733.00	7,327.58		43.79%	9,405.42
	0003-10	2010 CONFERENCE MISSIONS	5,588.00	5,588.00		100.00%	0.00
		Total	26,580.00	14,793.96		55.66%	11,786.04