

CHURCH APPORTIONMENT HISTORY

567025 Marshalltown, 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	19,423.00	0.00		0.00%	19,423.00
	0002-19	2019 CONFERENCE MINISTRIES	58,080.00	0.00		0.00%	58,080.00
	0003-19	2019 CONFERENCE MISSIONS	20,166.00	0.00		0.00%	20,166.00
		Total	97,669.00	0.00		0.00%	97,669.00
2018	0001-18	2018 GENERAL CHURCH	20,307.00	10,153.50		50.00%	10,153.50
	0002-18	2018 CONFERENCE MINISTRIES	60,461.00	30,230.39		50.00%	30,230.61
	0003-18	2018 CONFERENCE MISSIONS	20,118.00	10,059.00		50.00%	10,059.00
		Total	100,886.00	50,442.89		50.00%	50,443.11
2017	0001-17	2017 General Church	19,674.00	19,674.00		100.00%	0.00
	0002-17	2017 Conference Ministries	54,771.00	54,771.00		100.00%	0.00
	0003-17	2017 Conference Missions	19,450.00	19,450.00		100.00%	0.00
		Total	93,895.00	93,895.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	19,501.00	19,501.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	59,033.00	59,033.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	20,795.00	20,795.00		100.00%	0.00
		Total	99,329.00	99,329.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	19,236.00	7,900.00		41.07%	11,336.00
	0002-15	2015 CONFERENCE MINISTRIES	68,211.00	29,245.00		42.87%	38,966.00
	0003-15	2015 CONFERENCE MISSIONS	23,159.00	9,800.00		42.32%	13,359.00
		Total	110,606.00	46,945.00		42.44%	63,661.00
2014	0001-14	2014 GENERAL CHURCH	19,482.00	6,665.00		34.21%	12,817.00
	0002-14	2014 CONFERENCE MINISTRIES	71,611.00	35,515.00		49.59%	36,096.00
	0003-14	2014 CONFERENCE MISSIONS	24,643.00	8,000.00		32.46%	16,643.00
		Total	115,736.00	50,180.00		43.36%	65,556.00
2013	0001-13	2013 GENERAL CHURCH	19,674.00	1,500.00		7.62%	18,174.00
	0002-13	2013 CONFERENCE MINISTRIES	68,747.00	8,269.00		12.03%	60,478.00
	0003-13	2013 CONFERENCE MISSIONS	24,117.00	2,500.00		10.37%	21,617.00
		Total	112,538.00	12,269.00		10.90%	100,269.00
2012	0001-12	2012 GENERAL CHURCH	20,864.00	2,000.00		9.59%	18,864.00
	0002-12	2012 CONFERENCE MINISTRIES	69,778.00	9,765.00		13.99%	60,013.00
	0003-12	2012 CONFERENCE MISSIONS	25,099.00	2,000.00		7.97%	23,099.00
		Total	115,741.00	13,765.00		11.89%	101,976.00
2011	0001-11	2011 GENERAL CHURCH	20,019.00	4,000.00		19.98%	16,019.00
	0002-11	2011 CONFERENCE MINISTRIES	75,566.00	13,083.38		17.31%	62,482.62
	0003-11	2011 CONFERENCE MISSIONS	23,435.00	4,318.62		18.43%	19,116.38
		Total	119,020.00	21,402.00		17.98%	97,618.00
2010	0001-10	2010 GENERAL CHURCH	21,189.00	3,267.50		15.42%	17,921.50
	0002-10	2010 CONFERENCE MINISTRIES	83,252.00	2,000.00		2.40%	81,252.00
	0003-10	2010 CONFERENCE MISSIONS	27,803.00	1,000.00		3.60%	26,803.00
		Total	132,244.00	6,267.50		4.74%	125,976.50