

CHURCH APPORTIONMENT HISTORY

569161

Decorah, 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	6,945.00	2,183.75		31.44%	4,761.25
	0002-19	2019 CONFERENCE MINISTRIES	20,766.00	1,730.50		8.33%	19,035.50
	0003-19	2019 CONFERENCE MISSIONS	7,210.00	600.85		8.33%	6,609.15
		Total	34,921.00	4,515.10		12.93%	30,405.90
2018	0001-18	2018 GENERAL CHURCH	7,355.00	7,355.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	21,899.00	21,899.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	7,287.00	7,287.00		100.00%	0.00
		Total	36,541.00	36,541.00		100.00%	0.00
2017	0001-17	2017 General Church	7,344.00	0.00		0.00%	7,344.00
	0002-17	2017 Conference Ministries	20,444.00	10,498.00		51.35%	9,946.00
	0003-17	2017 Conference Missions	7,260.00	420.00		5.79%	6,840.00
		Total	35,048.00	10,918.00		31.15%	24,130.00
2016	0001-16	2016 GENERAL CHURCH	7,178.00	2,990.85		41.67%	4,187.15
	0002-16	2016 CONFERENCE MINISTRIES	21,728.00	14,436.96		66.44%	7,291.04
	0003-16	2016 CONFERENCE MISSIONS	7,654.00	3,434.15		44.87%	4,219.85
		Total	36,560.00	20,861.96		57.06%	15,698.04
2015	0001-15	2015 GENERAL CHURCH	7,055.00	4,115.44		58.33%	2,939.56
	0002-15	2015 CONFERENCE MINISTRIES	25,013.00	18,154.52		72.58%	6,858.48
	0003-15	2015 CONFERENCE MISSIONS	8,492.00	5,016.19		59.07%	3,475.81
		Total	40,560.00	27,286.15		67.27%	13,273.85
2014	0001-14	2014 GENERAL CHURCH	6,680.00	0.00		0.00%	6,680.00
	0002-14	2014 CONFERENCE MINISTRIES	24,556.00	23,427.82		95.41%	1,128.18
	0003-14	2014 CONFERENCE MISSIONS	8,450.00	360.00		4.26%	8,090.00
		Total	39,686.00	23,787.82		59.94%	15,898.18
2013	0001-13	2013 GENERAL CHURCH	6,595.00	6,595.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	23,046.00	17,550.64		76.15%	5,495.36
	0003-13	2013 CONFERENCE MISSIONS	8,085.00	8,085.00		100.00%	0.00
		Total	37,726.00	32,230.64		85.43%	5,495.36
2012	0001-12	2012 GENERAL CHURCH	6,935.00	6,935.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	23,193.00	19,402.43		83.66%	3,790.57
	0003-12	2012 CONFERENCE MISSIONS	8,342.00	3,475.85		41.67%	4,866.15
		Total	38,470.00	29,813.28		77.50%	8,656.72
2011	0001-11	2011 GENERAL CHURCH	6,511.00	6,511.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	24,577.00	24,577.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	7,622.00	7,622.00		100.00%	0.00
		Total	38,710.00	38,710.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	6,538.00	6,538.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	25,690.00	25,690.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	8,580.00	8,580.00		100.00%	0.00
		Total	40,808.00	40,808.00		100.00%	0.00