

CHURCH APPORTIONMENT HISTORY

573961 Cedar Falls, St. Timothys UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	9,474.00	2,644.71		27.92%	6,829.29
	0002-19	2019 CONFERENCE MINISTRIES	28,330.00	4,722.00		16.67%	23,608.00
	0003-19	2019 CONFERENCE MISSIONS	9,836.00	1,640.00		16.67%	8,196.00
		Total	47,640.00	9,006.71		18.91%	38,633.29
2018	0001-18	2018 GENERAL CHURCH	9,643.00	9,643.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	28,709.00	28,709.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	9,553.00	9,553.00		100.00%	0.00
		Total	47,905.00	47,905.00		100.00%	0.00
2017	0001-17	2017 General Church	9,794.00	9,794.00		100.00%	0.00
	0002-17	2017 Conference Ministries	27,265.00	27,265.00		100.00%	0.00
	0003-17	2017 Conference Missions	9,682.00	9,682.00		100.00%	0.00
		Total	46,741.00	46,741.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	9,579.00	9,579.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	28,999.00	28,999.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	10,215.00	10,215.00		100.00%	0.00
		Total	48,793.00	48,793.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	9,323.00	9,323.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	33,057.00	33,057.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	11,223.00	11,223.00		100.00%	0.00
		Total	53,603.00	53,603.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	9,407.00	9,798.92		104.17%	(391.92)
	0002-14	2014 CONFERENCE MINISTRIES	34,580.00	36,020.78		104.17%	(1,440.78)
	0003-14	2014 CONFERENCE MISSIONS	11,899.00	12,394.83		104.17%	(495.83)
		Total	55,886.00	58,214.53		104.17%	(2,328.53)
2013	0001-13	2013 GENERAL CHURCH	9,206.00	9,206.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	32,167.00	32,167.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	11,284.00	11,284.00		100.00%	0.00
		Total	52,657.00	52,657.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	9,357.00	9,357.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	31,292.00	31,292.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	11,256.00	11,256.00		100.00%	0.00
		Total	51,905.00	51,905.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	8,857.00	8,857.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	33,431.00	33,431.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	10,368.00	10,368.00		100.00%	0.00
		Total	52,656.00	52,656.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	8,625.00	8,625.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	33,887.00	33,887.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	11,317.00	11,317.00		100.00%	0.00
		Total	53,829.00	53,829.00		100.00%	0.00