

CHURCH APPORTIONMENT HISTORY

574464 Mason City, 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	14,142.00	0.00		0.00%	14,142.00
	0002-19	2019 CONFERENCE MINISTRIES	42,291.00	0.00		0.00%	42,291.00
	0003-19	2019 CONFERENCE MISSIONS	14,684.00	0.00		0.00%	14,684.00
	Total			71,117.00	0.00		0.00%
2018	0001-18	2018 GENERAL CHURCH	14,441.00	14,441.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	42,997.00	42,997.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	14,307.00	14,307.00		100.00%	0.00
	Total			71,745.00	71,745.00		100.00%
2017	0001-17	2017 General Church	14,054.00	14,054.00		100.00%	0.00
	0002-17	2017 Conference Ministries	39,126.00	39,126.00		100.00%	0.00
	0003-17	2017 Conference Missions	13,894.00	13,894.00		100.00%	0.00
	Total			67,074.00	67,074.00		100.00%
2016	0001-16	2016 GENERAL CHURCH	14,234.00	14,234.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	43,088.00	12,596.87		29.24%	30,491.13
	0003-16	2016 CONFERENCE MISSIONS	15,178.00	3,794.49		25.00%	11,383.51
	Total			72,500.00	30,625.36		42.24%
2015	0001-15	2015 GENERAL CHURCH	14,472.00	14,472.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	51,317.00	51,317.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	17,423.00	17,423.00		100.00%	0.00
	Total			83,212.00	83,212.00		100.00%
2014	0001-14	2014 GENERAL CHURCH	15,318.00	15,318.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	56,307.00	56,307.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	19,376.00	7,499.29		38.70%	11,876.71
	Total			91,001.00	79,124.29		86.95%
2013	0001-13	2013 GENERAL CHURCH	16,938.00	16,938.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	59,185.00	59,185.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	20,762.00	20,762.00		100.00%	0.00
	Total			96,885.00	96,885.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	18,400.00	18,400.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	61,539.00	61,539.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	22,135.00	22,135.00		100.00%	0.00
	Total			102,074.00	102,074.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	18,245.00	18,245.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	68,869.00	68,869.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	21,358.00	21,358.00		100.00%	0.00
	Total			108,472.00	108,472.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	18,452.00	18,452.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	72,503.00	72,503.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	24,214.00	24,214.00		100.00%	0.00
	Total			115,169.00	115,169.00		100.00%