

CHURCH APPORTIONMENT HISTORY

574486

Mason City, Wesley UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	6,933.00	577.75		8.33%	6,355.25
	0002-19	2019 CONFERENCE MINISTRIES	20,733.00	1,727.75		8.33%	19,005.25
	0003-19	2019 CONFERENCE MISSIONS	7,199.00	599.92		8.33%	6,599.08
	Total			34,865.00	2,905.42		8.33%
2018	0001-18	2018 GENERAL CHURCH	7,313.00	3,656.48		50.00%	3,656.52
	0002-18	2018 CONFERENCE MINISTRIES	21,773.00	10,886.52		50.00%	10,886.48
	0003-18	2018 CONFERENCE MISSIONS	7,245.00	3,622.50		50.00%	3,622.50
	Total			36,331.00	18,165.50		50.00%
2017	0001-17	2017 General Church	7,481.00	7,481.00		100.00%	0.00
	0002-17	2017 Conference Ministries	20,826.00	20,826.00		100.00%	0.00
	0003-17	2017 Conference Missions	7,396.00	7,393.60		99.97%	2.40
	Total			35,703.00	35,700.60		99.99%
2016	0001-16	2016 GENERAL CHURCH	7,533.00	6,277.50		83.33%	1,255.50
	0002-16	2016 CONFERENCE MINISTRIES	22,802.00	19,001.70		83.33%	3,800.30
	0003-16	2016 CONFERENCE MISSIONS	8,032.00	6,693.30		83.33%	1,338.70
	Total			38,367.00	31,972.50		83.33%
2015	0001-15	2015 GENERAL CHURCH	7,714.00	3,856.98		50.00%	3,857.02
	0002-15	2015 CONFERENCE MINISTRIES	27,352.00	13,675.98		50.00%	13,676.02
	0003-15	2015 CONFERENCE MISSIONS	9,286.00	4,642.98		50.00%	4,643.02
	Total			44,352.00	22,175.94		50.00%
2014	0001-14	2014 GENERAL CHURCH	7,678.00	3,839.00		50.00%	3,839.00
	0002-14	2014 CONFERENCE MINISTRIES	28,221.00	14,110.50		50.00%	14,110.50
	0003-14	2014 CONFERENCE MISSIONS	9,712.00	4,855.98		50.00%	4,856.02
	Total			45,611.00	22,805.48		50.00%
2013	0001-13	2013 GENERAL CHURCH	7,722.00	1,930.50		25.00%	5,791.50
	0002-13	2013 CONFERENCE MINISTRIES	26,982.00	6,745.50		25.00%	20,236.50
	0003-13	2013 CONFERENCE MISSIONS	9,466.00	9,466.00		100.00%	0.00
	Total			44,170.00	18,142.00		41.07%
2012	0001-12	2012 GENERAL CHURCH	8,170.00	8,170.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	27,324.00	27,324.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	9,829.00	9,829.00		100.00%	0.00
	Total			45,323.00	45,323.00		100.00%
2011	0001-11	2011 GENERAL CHURCH	7,841.00	7,841.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	29,598.00	29,598.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	9,179.00	9,179.00		100.00%	0.00
	Total			46,618.00	46,618.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	8,000.00	8,000.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	31,432.00	31,432.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	10,497.00	10,497.00		100.00%	0.00
	Total			49,929.00	49,929.00		100.00%