

CHURCH APPORTIONMENT HISTORY

550891 Gladbrook Chapel UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	2,557.00	426.16		16.67%	2,130.84
	0002-19	2019 CONFERENCE MINISTRIES	7,645.00	1,274.16		16.67%	6,370.84
	0003-19	2019 CONFERENCE MISSIONS	2,654.00	442.34		16.67%	2,211.66
		Total	12,856.00	2,142.66		16.67%	10,713.34
2018	0001-18	2018 GENERAL CHURCH	2,834.00	2,834.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	8,437.00	8,437.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	2,807.00	2,807.00		100.00%	0.00
		Total	14,078.00	14,078.00		100.00%	0.00
2017	0001-17	2017 General Church	3,467.00	3,467.00		100.00%	0.00
	0002-17	2017 Conference Ministries	9,652.00	9,651.96		100.00%	0.04
	0003-17	2017 Conference Missions	3,427.00	3,427.00		100.00%	0.00
		Total	16,546.00	16,545.96		100.00%	0.04
2016	0001-16	2016 GENERAL CHURCH	2,953.00	2,953.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	8,940.00	8,940.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	3,149.00	3,149.00		100.00%	0.00
		Total	15,042.00	15,042.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,886.00	2,886.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	10,234.00	10,234.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	3,475.00	3,475.00		100.00%	0.00
		Total	16,595.00	16,595.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	2,799.00	2,799.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	10,289.00	10,289.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	3,541.00	3,437.24		97.07%	103.76
		Total	16,629.00	16,525.24		99.38%	103.76
2013	0001-13	2013 GENERAL CHURCH	2,688.00	2,688.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	9,391.00	9,391.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	3,294.00	3,294.00		100.00%	0.00
		Total	15,373.00	15,373.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	2,722.00	2,722.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	9,103.00	9,103.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	3,274.00	3,273.98		100.00%	0.02
		Total	15,099.00	15,098.98		100.00%	0.02
2011	0001-11	2011 GENERAL CHURCH	2,309.00	2,309.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	8,714.00	8,714.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	2,703.00	2,703.00		100.00%	0.00
		Total	13,726.00	13,726.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	2,147.00	2,147.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	8,438.00	8,438.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	2,818.00	2,818.00		100.00%	0.00
		Total	13,403.00	13,403.00		100.00%	0.00