

# CHURCH APPORTIONMENT HISTORY

552296 Coralville UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	9,358.00	779.84		8.33%	8,578.16
	0002-19	2019 CONFERENCE MINISTRIES	27,982.00	2,331.84		8.33%	25,650.16
	0003-19	2019 CONFERENCE MISSIONS	9,715.00	809.59		8.33%	8,905.41
	Total			47,055.00	3,921.27		8.33%
2018	0001-18	2018 GENERAL CHURCH	9,937.00	3,312.36		33.33%	6,624.64
	0002-18	2018 CONFERENCE MINISTRIES	29,584.00	9,861.36		33.33%	19,722.64
	0003-18	2018 CONFERENCE MISSIONS	9,844.00	2,543.36		25.84%	7,300.64
	Total			49,365.00	15,717.08		31.84%
2017	0001-17	2017 General Church	9,876.00	6,584.00		66.67%	3,292.00
	0002-17	2017 Conference Ministries	27,494.00	18,329.34		66.67%	9,164.66
	0003-17	2017 Conference Missions	9,763.00	6,508.66		66.67%	3,254.34
	Total			47,133.00	31,422.00		66.67%
2016	0001-16	2016 GENERAL CHURCH	10,225.00	7,668.75		75.00%	2,556.25
	0002-16	2016 CONFERENCE MINISTRIES	30,954.00	23,215.50		75.00%	7,738.50
	0003-16	2016 CONFERENCE MISSIONS	10,904.00	8,178.01		75.00%	2,725.99
	Total			52,083.00	39,062.26		75.00%
2015	0001-15	2015 GENERAL CHURCH	10,312.00	7,726.79		74.93%	2,585.21
	0002-15	2015 CONFERENCE MINISTRIES	36,562.00	26,954.20		73.72%	9,607.80
	0003-15	2015 CONFERENCE MISSIONS	12,413.00	9,184.03		73.99%	3,228.97
	Total			59,287.00	43,865.02		73.99%
2014	0001-14	2014 GENERAL CHURCH	10,480.00	10,480.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	38,521.00	38,521.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	13,256.00	13,256.00		100.00%	0.00
	Total			62,257.00	62,257.00		100.00%
2013	0001-13	2013 GENERAL CHURCH	10,514.00	10,514.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	36,741.00	36,741.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	12,888.00	12,888.00		100.00%	0.00
	Total			60,143.00	60,143.00		100.00%
2012	0001-12	2012 GENERAL CHURCH	10,659.00	10,659.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	35,647.00	35,646.96		100.00%	0.04
	0003-12	2012 CONFERENCE MISSIONS	12,822.00	12,822.00		100.00%	0.00
	Total			59,128.00	59,127.96		100.00%
2011	0001-11	2011 GENERAL CHURCH	9,783.00	9,783.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	36,927.00	36,927.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	11,452.00	11,452.00		100.00%	0.00
	Total			58,162.00	58,162.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	9,121.00	9,121.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	35,841.00	35,841.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	11,970.00	11,970.00		100.00%	0.00
	Total			56,932.00	56,932.00		100.00%