

# CHURCH APPORTIONMENT HISTORY

552811 Muscatine, Spanqler Chapel UM Churc Report Date: 02/28/2019

| YEAR | FUND    | DESCRIPTION                | APMT     | PAID     | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|----------|----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 1,512.00 | 0.00     |                 | 0.00%   | 1,512.00   |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 4,524.00 | 0.00     |                 | 0.00%   | 4,524.00   |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 1,571.00 | 0.00     |                 | 0.00%   | 1,571.00   |
|      |         | Total                      | 7,607.00 | 0.00     |                 | 0.00%   | 7,607.00   |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 1,549.00 | 330.00   |                 | 21.30%  | 1,219.00   |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 4,612.00 | 990.00   |                 | 21.47%  | 3,622.00   |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 1,534.00 | 330.00   |                 | 21.51%  | 1,204.00   |
|      |         | Total                      | 7,695.00 | 1,650.00 |                 | 21.44%  | 6,045.00   |
| 2017 | 0001-17 | 2017 General Church        | 1,564.00 | 0.00     |                 | 0.00%   | 1,564.00   |
|      | 0002-17 | 2017 Conference Ministries | 4,354.00 | 1,880.00 |                 | 43.18%  | 2,474.00   |
|      | 0003-17 | 2017 Conference Missions   | 1,546.00 | 0.00     |                 | 0.00%   | 1,546.00   |
|      |         | Total                      | 7,464.00 | 1,880.00 |                 | 25.19%  | 5,584.00   |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 1,580.00 | 0.00     |                 | 0.00%   | 1,580.00   |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 4,782.00 | 0.00     |                 | 0.00%   | 4,782.00   |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 1,685.00 | 0.00     |                 | 0.00%   | 1,685.00   |
|      |         | Total                      | 8,047.00 | 0.00     |                 | 0.00%   | 8,047.00   |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 1,226.00 | 0.00     |                 | 0.00%   | 1,226.00   |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 4,350.00 | 500.00   |                 | 11.49%  | 3,850.00   |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 1,477.00 | 0.00     |                 | 0.00%   | 1,477.00   |
|      |         | Total                      | 7,053.00 | 500.00   |                 | 7.09%   | 6,553.00   |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 1,079.00 | 0.00     |                 | 0.00%   | 1,079.00   |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 3,968.00 | 1,000.00 |                 | 25.20%  | 2,968.00   |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 1,365.00 | 0.00     |                 | 0.00%   | 1,365.00   |
|      |         | Total                      | 6,412.00 | 1,000.00 |                 | 15.60%  | 5,412.00   |
| 2013 | 0001-13 | 2013 GENERAL CHURCH        | 1,019.00 | 1,019.00 |                 | 100.00% | 0.00       |
|      | 0002-13 | 2013 CONFERENCE MINISTRIES | 3,561.00 | 3,561.00 |                 | 100.00% | 0.00       |
|      | 0003-13 | 2013 CONFERENCE MISSIONS   | 1,249.00 | 1,249.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 5,829.00 | 5,829.00 |                 | 100.00% | 0.00       |
| 2012 | 0001-12 | 2012 GENERAL CHURCH        | 955.00   | 955.00   |                 | 100.00% | 0.00       |
|      | 0002-12 | 2012 CONFERENCE MINISTRIES | 3,195.00 | 3,195.00 |                 | 100.00% | 0.00       |
|      | 0003-12 | 2012 CONFERENCE MISSIONS   | 1,149.00 | 1,149.00 |                 | 100.00% | 0.00       |
|      |         | Total                      | 5,299.00 | 5,299.00 |                 | 100.00% | 0.00       |
| 2011 | 0001-11 | 2011 GENERAL CHURCH        | 810.00   | 810.00   |                 | 100.00% | 0.00       |
|      | 0002-11 | 2011 CONFERENCE MINISTRIES | 3,059.00 | 3,059.00 |                 | 100.00% | 0.00       |
|      | 0003-11 | 2011 CONFERENCE MISSIONS   | 948.00   | 948.00   |                 | 100.00% | 0.00       |
|      |         | Total                      | 4,817.00 | 4,817.00 |                 | 100.00% | 0.00       |
| 2010 | 0001-10 | 2010 GENERAL CHURCH        | 701.00   | 701.00   |                 | 100.00% | 0.00       |
|      | 0002-10 | 2010 CONFERENCE MINISTRIES | 2,757.00 | 2,757.00 |                 | 100.00% | 0.00       |
|      | 0003-10 | 2010 CONFERENCE MISSIONS   | 921.00   | 921.00   |                 | 100.00% | 0.00       |
|      |         | Total                      | 4,379.00 | 4,379.00 |                 | 100.00% | 0.00       |