

CHURCH APPORTIONMENT HISTORY

565584 Estherville UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	7,908.00	0.00		0.00%	7,908.00
	0002-19	2019 CONFERENCE MINISTRIES	23,644.00	0.00		0.00%	23,644.00
	0003-19	2019 CONFERENCE MISSIONS	8,209.00	0.00		0.00%	8,209.00
		Total	39,761.00	0.00		0.00%	39,761.00
2018	0001-18	2018 GENERAL CHURCH	8,406.00	8,406.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	25,028.00	25,028.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	8,328.00	8,328.00		100.00%	0.00
		Total	41,762.00	41,762.00		100.00%	0.00
2017	0001-17	2017 General Church	8,414.00	8,414.00		100.00%	0.00
	0002-17	2017 Conference Ministries	23,425.00	23,425.00		100.00%	0.00
	0003-17	2017 Conference Missions	8,319.00	8,319.00		100.00%	0.00
		Total	40,158.00	40,158.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	8,329.00	8,329.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	25,212.00	25,212.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	8,881.00	8,881.00		100.00%	0.00
		Total	42,422.00	42,422.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	8,068.00	8,068.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	28,609.00	28,609.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	9,713.00	4,259.81		43.86%	5,453.19
		Total	46,390.00	40,936.81		88.24%	5,453.19
2014	0001-14	2014 GENERAL CHURCH	7,821.00	7,821.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	28,748.00	28,748.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	9,893.00	9,893.00		100.00%	0.00
		Total	46,462.00	46,462.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	7,593.00	7,593.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	26,531.00	26,531.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	9,307.00	9,307.00		100.00%	0.00
		Total	43,431.00	43,431.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	7,517.00	7,517.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	25,139.00	25,139.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	9,042.00	9,042.00		100.00%	0.00
		Total	41,698.00	41,698.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	7,002.00	7,002.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	26,430.00	26,430.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	8,197.00	8,197.00		100.00%	0.00
		Total	41,629.00	41,629.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	6,770.00	6,770.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	26,599.00	26,599.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	8,883.00	8,883.00		100.00%	0.00
		Total	42,252.00	42,252.00		100.00%	0.00