

CHURCH APPORTIONMENT HISTORY

567903 Davenport, Grace UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	2,780.00	0.00		0.00%	2,780.00
	0002-19	2019 CONFERENCE MINISTRIES	8,315.00	502.21		6.04%	7,812.79
	0003-19	2019 CONFERENCE MISSIONS	2,887.00	0.00		0.00%	2,887.00
	Total			13,982.00	502.21		3.59%
2018	0001-18	2018 GENERAL CHURCH	3,103.00	0.00		0.00%	3,103.00
	0002-18	2018 CONFERENCE MINISTRIES	9,241.00	769.14		8.32%	8,471.86
	0003-18	2018 CONFERENCE MISSIONS	3,075.00	0.00		0.00%	3,075.00
	Total			15,419.00	769.14		4.99%
2017	0001-17	2017 General Church	3,283.00	0.00		0.00%	3,283.00
	0002-17	2017 Conference Ministries	9,139.00	3,175.00		34.74%	5,964.00
	0003-17	2017 Conference Missions	3,245.00	0.00		0.00%	3,245.00
	Total			15,667.00	3,175.00		20.27%
2016	0001-16	2016 GENERAL CHURCH	3,397.00	500.00		14.72%	2,897.00
	0002-16	2016 CONFERENCE MINISTRIES	10,284.00	5,142.00		50.00%	5,142.00
	0003-16	2016 CONFERENCE MISSIONS	3,622.00	500.00		13.80%	3,122.00
	Total			17,303.00	6,142.00		35.50%
2015	0001-15	2015 GENERAL CHURCH	3,582.00	597.00		16.67%	2,985.00
	0002-15	2015 CONFERENCE MINISTRIES	12,702.00	12,702.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	4,312.00	719.00		16.67%	3,593.00
	Total			20,596.00	14,018.00		68.06%
2014	0001-14	2014 GENERAL CHURCH	3,708.00	309.00		8.33%	3,399.00
	0002-14	2014 CONFERENCE MINISTRIES	13,629.00	1,135.75		8.33%	12,493.25
	0003-14	2014 CONFERENCE MISSIONS	4,690.00	390.83		8.33%	4,299.17
	Total			22,027.00	1,835.58		8.33%
2013	0001-13	2013 GENERAL CHURCH	3,849.00	1,944.50		50.52%	1,904.50
	0002-13	2013 CONFERENCE MINISTRIES	13,451.00	6,725.52		50.00%	6,725.48
	0003-13	2013 CONFERENCE MISSIONS	4,718.00	2,339.02		49.58%	2,378.98
	Total			22,018.00	11,009.04		50.00%
2012	0001-12	2012 GENERAL CHURCH	3,625.00	907.00		25.02%	2,718.00
	0002-12	2012 CONFERENCE MINISTRIES	12,122.00	6,381.32		52.64%	5,740.68
	0003-12	2012 CONFERENCE MISSIONS	4,361.00	1,090.00		24.99%	3,271.00
	Total			20,108.00	8,378.32		41.67%
2011	0001-11	2011 GENERAL CHURCH	3,075.00	3,075.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	11,606.00	11,606.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	3,599.00	3,599.00		100.00%	0.00
	Total			18,280.00	18,280.00		100.00%
2010	0001-10	2010 GENERAL CHURCH	2,662.00	2,662.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	10,462.00	10,462.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	3,494.00	3,493.96		100.00%	0.04
	Total			16,618.00	16,617.96		100.00%