

CHURCH APPORTIONMENT HISTORY

567925 Davenport, St. John's UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	25,950.00	0.00		0.00%	25,950.00
	0002-19	2019 CONFERENCE MINISTRIES	77,595.00	0.00		0.00%	77,595.00
	0003-19	2019 CONFERENCE MISSIONS	26,941.00	0.00		0.00%	26,941.00
		Total	130,486.00	0.00		0.00%	130,486.00
2018	0001-18	2018 GENERAL CHURCH	27,731.00	27,731.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	82,561.00	82,561.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	27,471.00	27,471.00		100.00%	0.00
		Total	137,763.00	137,763.00		100.00%	0.00
2017	0001-17	2017 General Church	28,118.00	28,118.00		100.00%	0.00
	0002-17	2017 Conference Ministries	78,277.00	78,277.00		100.00%	0.00
	0003-17	2017 Conference Missions	27,798.00	27,798.00		100.00%	0.00
		Total	134,193.00	134,193.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	27,984.00	27,984.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	84,712.00	84,712.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	29,841.00	29,841.00		100.00%	0.00
		Total	142,537.00	142,537.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	27,027.00	27,027.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	95,835.00	95,835.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	32,538.00	32,538.00		100.00%	0.00
		Total	155,400.00	155,400.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	26,523.00	26,523.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	97,494.00	97,494.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	33,549.00	33,549.00		100.00%	0.00
		Total	157,566.00	157,566.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	26,187.00	26,187.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	91,507.00	91,507.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	32,100.00	32,100.00		100.00%	0.00
		Total	149,794.00	149,794.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	26,646.00	26,646.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	89,115.00	89,115.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	32,055.00	32,055.00		100.00%	0.00
		Total	147,816.00	147,816.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	25,264.00	25,264.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	95,362.00	95,362.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	29,575.00	29,575.00		100.00%	0.00
		Total	150,201.00	150,201.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	25,250.00	25,250.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	99,209.00	99,209.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	33,133.00	33,133.00		100.00%	0.00
		Total	157,592.00	157,592.00		100.00%	0.00