

# CHURCH APPORTIONMENT HISTORY

568122 Maquoketa, First UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	6,753.00	1,731.00		25.63%	5,022.00
	0002-19	2019 CONFERENCE MINISTRIES	20,194.00	0.00		0.00%	20,194.00
	0003-19	2019 CONFERENCE MISSIONS	7,011.00	0.00		0.00%	7,011.00
		Total	33,958.00	1,731.00		5.10%	32,227.00
2018	0001-18	2018 GENERAL CHURCH	6,938.00	6,938.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	20,654.00	20,654.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	6,872.00	4,389.00		63.87%	2,483.00
		Total	34,464.00	31,981.00		92.80%	2,483.00
2017	0001-17	2017 General Church	6,680.00	6,680.00		100.00%	0.00
	0002-17	2017 Conference Ministries	18,595.00	18,595.00		100.00%	0.00
	0003-17	2017 Conference Missions	6,603.00	5,177.50		78.41%	1,425.50
		Total	31,878.00	30,452.50		95.53%	1,425.50
2016	0001-16	2016 GENERAL CHURCH	6,642.00	6,642.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	20,109.00	20,109.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	7,084.00	7,084.00		100.00%	0.00
		Total	33,835.00	33,835.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	6,595.00	6,595.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	23,385.00	21,215.74		90.72%	2,169.26
	0003-15	2015 CONFERENCE MISSIONS	7,939.00	0.00		0.00%	7,939.00
		Total	37,919.00	27,810.74		73.34%	10,108.26
2014	0001-14	2014 GENERAL CHURCH	6,640.00	6,640.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	24,405.00	8,501.25		34.83%	15,903.75
	0003-14	2014 CONFERENCE MISSIONS	8,399.00	0.00		0.00%	8,399.00
		Total	39,444.00	15,141.25		38.39%	24,302.75
2013	0001-13	2013 GENERAL CHURCH	6,855.00	6,855.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	23,955.00	23,955.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	8,403.00	8,403.00		100.00%	0.00
		Total	39,213.00	39,213.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	7,290.00	7,290.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	24,380.00	14,991.76		61.49%	9,388.24
	0003-12	2012 CONFERENCE MISSIONS	8,769.00	54.50		0.62%	8,714.50
		Total	40,439.00	22,336.26		55.23%	18,102.74
2011	0001-11	2011 GENERAL CHURCH	7,191.00	7,191.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	27,163.45	27,163.45		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	8,418.00	5,377.70		63.88%	3,040.30
		Total	42,772.45	39,732.15		92.89%	3,040.30
2010	0001-10	2010 GENERAL CHURCH	6,878.00	6,878.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	27,021.00	27,021.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	9,024.00	1,391.62		15.42%	7,632.38
		Total	42,923.00	35,290.62		82.22%	7,632.38