

CHURCH APPORTIONMENT HISTORY

569308 Dubuque, Grand View UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	17,822.00	0.00		0.00%	17,822.00
	0002-19	2019 CONFERENCE MINISTRIES	53,291.00	0.00		0.00%	53,291.00
	0003-19	2019 CONFERENCE MISSIONS	18,503.00	0.00		0.00%	18,503.00
		Total	89,616.00	0.00		0.00%	89,616.00
2018	0001-18	2018 GENERAL CHURCH	18,172.00	0.00		0.00%	18,172.00
	0002-18	2018 CONFERENCE MINISTRIES	54,105.00	30,013.00		55.47%	24,092.00
	0003-18	2018 CONFERENCE MISSIONS	18,003.00	9,987.00		55.47%	8,016.00
		Total	90,280.00	40,000.00		44.31%	50,280.00
2017	0001-17	2017 General Church	17,361.00	8,939.00		51.49%	8,422.00
	0002-17	2017 Conference Ministries	48,332.00	48,332.00		100.00%	0.00
	0003-17	2017 Conference Missions	17,164.00	17,164.00		100.00%	0.00
		Total	82,857.00	74,435.00		89.84%	8,422.00
2016	0001-16	2016 GENERAL CHURCH	16,027.00	7,772.10		48.49%	8,254.90
	0002-16	2016 CONFERENCE MINISTRIES	48,516.00	48,516.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	17,090.00	17,090.00		100.00%	0.00
		Total	81,633.00	73,378.10		89.89%	8,254.90
2015	0001-15	2015 GENERAL CHURCH	13,339.00	13,339.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	47,297.00	47,297.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	16,058.00	16,058.00		100.00%	0.00
		Total	76,694.00	76,694.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	11,736.00	11,736.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	43,141.00	43,141.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	14,845.00	14,845.00		100.00%	0.00
		Total	69,722.00	69,722.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	11,081.00	11,081.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	38,720.00	38,720.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	13,583.00	13,583.00		100.00%	0.00
		Total	63,384.00	63,384.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	10,387.00	10,387.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	34,739.00	34,739.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	12,496.00	12,496.00		100.00%	0.00
		Total	57,622.00	57,622.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	8,811.00	8,811.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	33,259.00	33,258.96		100.00%	0.04
	0003-11	2011 CONFERENCE MISSIONS	10,314.00	10,314.00		100.00%	0.00
		Total	52,384.00	52,383.96		100.00%	0.04
2010	0001-10	2010 GENERAL CHURCH	8,734.00	8,734.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	34,318.00	34,318.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	11,461.00	11,461.00		100.00%	0.00
		Total	54,513.00	54,513.00		100.00%	0.00