

# CHURCH APPORTIONMENT HISTORY

569343 Dubuque, Rockdale

Report Date: 04/30/2022

| YEAR | FUND    | DESCRIPTION                | APMT     | PAID     | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|----------|----------|-----------------|---------|------------|
| 2022 | 0001-22 | 2022 GENERAL CHURCH        | 1,366.00 | 0.00     | 0.00            | 0.00%   | 1,366.00   |
|      | 0002-22 | 2022 CONFERENCE MINISTRIES | 3,100.00 | 0.00     | 0.00            | 0.00%   | 3,100.00   |
|      | 0003-22 | 2022 CONFERENCE MISSIONS   | 784.00   | 0.00     | 0.00            | 0.00%   | 784.00     |
|      | Total   |                            |          | 5,250.00 | 0.00            | 0.00    | 0.00%      |
| 2021 | 0001-21 | 2021 GENERAL CHURCH        | 1,451.00 | 1,451.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-21 | 2021 CONFERENCE MINISTRIES | 4,319.00 | 4,319.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-21 | 2021 CONFERENCE MISSIONS   | 834.00   | 834.00   | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |          | 6,604.00 | 6,604.00        | 0.00    | 100.00%    |
| 2020 | 0001-20 | 2020 GENERAL CHURCH        | 1,834.00 | 1,069.81 | 0.00            | 58.33%  | 764.19     |
|      | 0002-20 | 2020 CONFERENCE MINISTRIES | 5,300.00 | 3,091.69 | 0.00            | 58.33%  | 2,208.31   |
|      | 0003-20 | 2020 CONFERENCE MISSIONS   | 1,488.00 | 868.00   | 0.00            | 58.33%  | 620.00     |
|      | Total   |                            |          | 8,622.00 | 5,029.50        | 0.00    | 58.33%     |
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 1,828.00 | 1,828.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 5,464.00 | 5,464.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 1,897.00 | 1,897.00 | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |          | 9,189.00 | 9,189.00        | 0.00    | 100.00%    |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 1,913.00 | 1,913.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 5,693.00 | 5,693.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 1,894.00 | 1,894.00 | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |          | 9,500.00 | 9,500.00        | 0.00    | 100.00%    |
| 2017 | 0001-17 | 2017 General Church        | 1,877.00 | 1,877.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 5,227.00 | 5,227.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-17 | 2017 Conference Missions   | 1,856.00 | 1,856.00 | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |          | 8,960.00 | 8,960.00        | 0.00    | 100.00%    |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 1,714.00 | 1,714.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 5,188.00 | 5,188.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 1,827.00 | 1,827.00 | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |          | 8,729.00 | 8,729.00        | 0.00    | 100.00%    |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 1,393.00 | 1,393.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 4,938.00 | 4,938.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 1,676.00 | 1,676.00 | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |          | 8,007.00 | 8,007.00        | 0.00    | 100.00%    |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 1,225.00 | 1,225.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 4,504.00 | 4,504.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 1,550.00 | 1,550.00 | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |          | 7,279.00 | 7,279.00        | 0.00    | 100.00%    |
| 2013 | 0001-13 | 2013 GENERAL CHURCH        | 1,157.00 | 1,157.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-13 | 2013 CONFERENCE MINISTRIES | 4,042.00 | 4,042.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-13 | 2013 CONFERENCE MISSIONS   | 1,418.00 | 1,418.00 | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |          | 6,617.00 | 6,617.00        | 0.00    | 100.00%    |