

CHURCH APPORTIONMENT HISTORY

569365 Dubuque, St. Luke's

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	8,307.00	0.00	0.00	0.00%	8,307.00
	0002-22	2022 CONFERENCE MINISTRIES	18,864.00	0.00	0.00	0.00%	18,864.00
	0003-22	2022 CONFERENCE MISSIONS	4,773.00	0.00	0.00	0.00%	4,773.00
	Total			31,944.00	0.00	0.00	0.00%
2021	0001-21	2021 GENERAL CHURCH	7,897.00	7,897.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	23,499.00	23,499.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	4,537.00	4,537.00	0.00	100.00%	0.00
	Total			35,933.00	35,933.00	0.00	100.00%
2020	0001-20	2020 GENERAL CHURCH	10,347.00	1,700.00	0.00	16.43%	8,647.00
	0002-20	2020 CONFERENCE MINISTRIES	29,895.00	0.00	0.00	0.00%	29,895.00
	0003-20	2020 CONFERENCE MISSIONS	8,395.00	0.00	0.00	0.00%	8,395.00
	Total			48,637.00	1,700.00	0.00	3.50%
2019	0001-19	2019 GENERAL CHURCH	10,891.00	2,000.00	0.00	18.36%	8,891.00
	0002-19	2019 CONFERENCE MINISTRIES	32,564.00	0.00	0.00	0.00%	32,564.00
	0003-19	2019 CONFERENCE MISSIONS	11,306.00	0.00	0.00	0.00%	11,306.00
	Total			54,761.00	2,000.00	0.00	3.65%
2018	0001-18	2018 GENERAL CHURCH	11,489.00	11,489.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	34,205.00	2,511.00	0.00	7.34%	31,694.00
	0003-18	2018 CONFERENCE MISSIONS	11,381.00	0.00	0.00	0.00%	11,381.00
	Total			57,075.00	14,000.00	0.00	24.53%
2017	0001-17	2017 General Church	11,529.00	11,529.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	32,095.00	4,471.00	0.00	13.93%	27,624.00
	0003-17	2017 Conference Missions	11,397.00	0.00	0.00	0.00%	11,397.00
	Total			55,021.00	16,000.00	0.00	29.08%
2016	0001-16	2016 GENERAL CHURCH	11,108.00	11,108.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	33,628.00	9,892.00	0.00	29.42%	23,736.00
	0003-16	2016 CONFERENCE MISSIONS	11,846.00	0.00	0.00	0.00%	11,846.00
	Total			56,582.00	21,000.00	0.00	37.11%
2015	0001-15	2015 GENERAL CHURCH	10,220.00	10,220.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	36,237.00	27,354.00	0.00	75.49%	8,883.00
	0003-15	2015 CONFERENCE MISSIONS	12,303.00	0.00	0.00	0.00%	12,303.00
	Total			58,760.00	37,574.00	0.00	63.94%
2014	0001-14	2014 GENERAL CHURCH	10,033.00	10,033.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	36,881.00	33,467.00	0.00	90.74%	3,414.00
	0003-14	2014 CONFERENCE MISSIONS	12,691.00	0.00	0.00	0.00%	12,691.00
	Total			59,605.00	43,500.00	0.00	72.98%
2013	0001-13	2013 GENERAL CHURCH	10,053.00	10,053.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	35,126.00	35,126.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	12,323.00	5,821.00	0.00	47.24%	6,502.00
	Total			57,502.00	51,000.00	0.00	88.69%