

# CHURCH APPORTIONMENT HISTORY

569365

Dubuque, St. Luke'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	10,891.00	0.00		0.00%	10,891.00
	0002-19	2019 CONFERENCE MINISTRIES	32,564.00	0.00		0.00%	32,564.00
	0003-19	2019 CONFERENCE MISSIONS	11,306.00	0.00		0.00%	11,306.00
		Total	54,761.00	0.00		0.00%	54,761.00
2018	0001-18	2018 GENERAL CHURCH	11,489.00	11,489.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	34,205.00	2,511.00		7.34%	31,694.00
	0003-18	2018 CONFERENCE MISSIONS	11,381.00	0.00		0.00%	11,381.00
		Total	57,075.00	14,000.00		24.53%	43,075.00
2017	0001-17	2017 General Church	11,529.00	11,529.00		100.00%	0.00
	0002-17	2017 Conference Ministries	32,095.00	4,471.00		13.93%	27,624.00
	0003-17	2017 Conference Missions	11,397.00	0.00		0.00%	11,397.00
		Total	55,021.00	16,000.00		29.08%	39,021.00
2016	0001-16	2016 GENERAL CHURCH	11,108.00	11,108.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	33,628.00	9,892.00		29.42%	23,736.00
	0003-16	2016 CONFERENCE MISSIONS	11,846.00	0.00		0.00%	11,846.00
		Total	56,582.00	21,000.00		37.11%	35,582.00
2015	0001-15	2015 GENERAL CHURCH	10,220.00	10,220.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	36,237.00	27,354.00		75.49%	8,883.00
	0003-15	2015 CONFERENCE MISSIONS	12,303.00	0.00		0.00%	12,303.00
		Total	58,760.00	37,574.00		63.94%	21,186.00
2014	0001-14	2014 GENERAL CHURCH	10,033.00	10,033.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	36,881.00	33,467.00		90.74%	3,414.00
	0003-14	2014 CONFERENCE MISSIONS	12,691.00	0.00		0.00%	12,691.00
		Total	59,605.00	43,500.00		72.98%	16,105.00
2013	0001-13	2013 GENERAL CHURCH	10,053.00	10,053.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	35,126.00	35,126.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	12,323.00	5,821.00		47.24%	6,502.00
		Total	57,502.00	51,000.00		88.69%	6,502.00
2012	0001-12	2012 GENERAL CHURCH	10,275.00	10,275.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	34,362.00	27,725.00		80.69%	6,637.00
	0003-12	2012 CONFERENCE MISSIONS	12,360.00	0.00		0.00%	12,360.00
		Total	56,997.00	38,000.00		66.67%	18,997.00
2011	0001-11	2011 GENERAL CHURCH	10,097.00	10,097.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	38,112.00	38,112.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	11,820.00	1,094.56		9.26%	10,725.44
		Total	60,029.00	49,303.56		82.13%	10,725.44
2010	0001-10	2010 GENERAL CHURCH	10,687.00	10,687.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	41,989.00	16,354.35		38.95%	25,634.65
	0003-10	2010 CONFERENCE MISSIONS	14,023.00	0.00		0.00%	14,023.00
		Total	66,699.00	27,041.35		40.54%	39,657.65