

# CHURCH APPORTIONMENT HISTORY

569401 East Dubuque, Wesley UM Church Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	1,444.00	240.13		16.63%	1,203.87
	0002-19	2019 CONFERENCE MINISTRIES	4,315.00	0.00		0.00%	4,315.00
	0003-19	2019 CONFERENCE MISSIONS	1,498.00	0.00		0.00%	1,498.00
		Total	7,257.00	240.13		3.31%	7,016.87
2018	0001-18	2018 GENERAL CHURCH	1,685.00	1,685.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	5,019.00	1,197.97		23.87%	3,821.03
	0003-18	2018 CONFERENCE MISSIONS	1,670.00	139.17		8.33%	1,530.83
		Total	8,374.00	3,022.14		36.09%	5,351.86
2017	0001-17	2017 General Church	1,749.00	1,749.00		100.00%	0.00
	0002-17	2017 Conference Ministries	4,871.00	1,237.63		25.41%	3,633.37
	0003-17	2017 Conference Missions	1,730.00	1,009.20		58.34%	720.80
		Total	8,350.00	3,995.83		47.85%	4,354.17
2016	0001-16	2016 GENERAL CHURCH	1,903.00	1,744.24		91.66%	158.76
	0002-16	2016 CONFERENCE MINISTRIES	5,760.00	5,760.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	2,029.00	2,028.88		99.99%	0.12
		Total	9,692.00	9,533.12		98.36%	158.88
2015	0001-15	2015 GENERAL CHURCH	1,968.00	1,968.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	6,978.00	6,978.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	2,369.00	2,369.00		100.00%	0.00
		Total	11,315.00	11,315.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,841.00	1,687.51		91.66%	153.49
	0002-14	2014 CONFERENCE MINISTRIES	6,767.00	6,766.92		100.00%	0.08
	0003-14	2014 CONFERENCE MISSIONS	2,329.00	2,328.96		100.00%	0.04
		Total	10,937.00	10,783.39		98.60%	153.61
2013	0001-13	2013 GENERAL CHURCH	1,924.00	1,924.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	6,724.00	6,723.88		100.00%	0.12
	0003-13	2013 CONFERENCE MISSIONS	2,359.00	2,359.00		100.00%	0.00
		Total	11,007.00	11,006.88		100.00%	0.12
2012	0001-12	2012 GENERAL CHURCH	1,804.00	1,804.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	6,032.00	6,031.84		100.00%	0.16
	0003-12	2012 CONFERENCE MISSIONS	2,170.00	2,170.00		100.00%	0.00
		Total	10,006.00	10,005.84		100.00%	0.16
2011	0001-11	2011 GENERAL CHURCH	1,547.00	1,547.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	5,838.00	5,838.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	1,810.00	1,810.00		100.00%	0.00
		Total	9,195.00	9,195.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	1,637.00	1,001.30		61.17%	635.70
	0002-10	2010 CONFERENCE MINISTRIES	6,432.00	3,934.57		61.17%	2,497.43
	0003-10	2010 CONFERENCE MISSIONS	2,148.00	1,313.85		61.17%	834.15
		Total	10,217.00	6,249.72		61.17%	3,967.28