

CHURCH APPORTIONMENT HISTORY

550286

Audubon, First

Report Date: 04/30/2022

| YEAR | FUND | DESCRIPTION | APMT | PAID | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2022 | 0001-22 | 2022 GENERAL CHURCH | 4,363.00 | 943.33 | 0.00 | 21.62% | 3,419.67 |
| | 0002-22 | 2022 CONFERENCE MINISTRIES | 9,905.00 | 943.33 | 0.00 | 9.52% | 8,961.67 |
| | 0003-22 | 2022 CONFERENCE MISSIONS | 2,506.00 | 943.34 | 0.00 | 37.64% | 1,562.66 |
| | | Total | 16,774.00 | 2,830.00 | 0.00 | 16.87% | 13,944.00 |
| 2021 | 0001-21 | 2021 GENERAL CHURCH | 4,312.00 | 4,312.00 | 0.00 | 100.00% | 0.00 |
| | 0002-21 | 2021 CONFERENCE MINISTRIES | 12,833.00 | 3,645.00 | 0.00 | 28.40% | 9,188.00 |
| | 0003-21 | 2021 CONFERENCE MISSIONS | 2,478.00 | 2,478.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 19,623.00 | 10,435.00 | 0.00 | 53.18% | 9,188.00 |
| 2020 | 0001-20 | 2020 GENERAL CHURCH | 5,823.00 | 5,823.00 | 0.00 | 100.00% | 0.00 |
| | 0002-20 | 2020 CONFERENCE MINISTRIES | 16,825.00 | 8,052.00 | 0.00 | 47.86% | 8,773.00 |
| | 0003-20 | 2020 CONFERENCE MISSIONS | 4,725.00 | 4,725.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 27,373.00 | 18,600.00 | 0.00 | 67.95% | 8,773.00 |
| 2019 | 0001-19 | 2019 GENERAL CHURCH | 6,149.00 | 6,149.00 | 0.00 | 100.00% | 0.00 |
| | 0002-19 | 2019 CONFERENCE MINISTRIES | 18,388.00 | 7,252.86 | 0.00 | 39.44% | 11,135.14 |
| | 0003-19 | 2019 CONFERENCE MISSIONS | 6,384.00 | 6,384.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 30,921.00 | 19,785.86 | 0.00 | 63.99% | 11,135.14 |
| 2018 | 0001-18 | 2018 GENERAL CHURCH | 6,519.00 | 5,640.00 | 0.00 | 86.52% | 879.00 |
| | 0002-18 | 2018 CONFERENCE MINISTRIES | 19,409.00 | 6,040.00 | 0.00 | 31.12% | 13,369.00 |
| | 0003-18 | 2018 CONFERENCE MISSIONS | 6,458.00 | 2,140.00 | 0.00 | 33.14% | 4,318.00 |
| | | Total | 32,386.00 | 13,820.00 | 0.00 | 42.67% | 18,566.00 |
| 2017 | 0001-17 | 2017 General Church | 6,497.00 | 6,172.41 | 0.00 | 95.00% | 324.59 |
| | 0002-17 | 2017 Conference Ministries | 18,086.00 | 10,172.41 | 0.00 | 56.24% | 7,913.59 |
| | 0003-17 | 2017 Conference Missions | 6,423.00 | 6,172.43 | 0.00 | 96.10% | 250.57 |
| | | Total | 31,006.00 | 22,517.25 | 0.00 | 72.62% | 8,488.75 |
| 2016 | 0001-16 | 2016 GENERAL CHURCH | 6,431.00 | 6,431.00 | 0.00 | 100.00% | 0.00 |
| | 0002-16 | 2016 CONFERENCE MINISTRIES | 19,467.00 | 10,774.76 | 0.00 | 55.35% | 8,692.24 |
| | 0003-16 | 2016 CONFERENCE MISSIONS | 6,857.00 | 6,857.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 32,755.00 | 24,062.76 | 0.00 | 73.46% | 8,692.24 |
| 2015 | 0001-15 | 2015 GENERAL CHURCH | 6,297.00 | 4,351.50 | 0.00 | 69.10% | 1,945.50 |
| | 0002-15 | 2015 CONFERENCE MINISTRIES | 22,326.00 | 8,502.50 | 0.00 | 38.08% | 13,823.50 |
| | 0003-15 | 2015 CONFERENCE MISSIONS | 7,580.00 | 4,351.50 | 0.00 | 57.41% | 3,228.50 |
| | | Total | 36,203.00 | 17,205.50 | 0.00 | 47.53% | 18,997.50 |
| 2014 | 0001-14 | 2014 GENERAL CHURCH | 6,462.00 | 3,915.75 | 0.00 | 60.60% | 2,546.25 |
| | 0002-14 | 2014 CONFERENCE MINISTRIES | 23,751.00 | 12,895.26 | 0.00 | 54.29% | 10,855.74 |
| | 0003-14 | 2014 CONFERENCE MISSIONS | 8,173.00 | 3,680.99 | 0.00 | 45.04% | 4,492.01 |
| | | Total | 38,386.00 | 20,492.00 | 0.00 | 53.38% | 17,894.00 |
| 2013 | 0001-13 | 2013 GENERAL CHURCH | 6,745.00 | 5,552.48 | 0.00 | 82.32% | 1,192.52 |
| | 0002-13 | 2013 CONFERENCE MINISTRIES | 23,567.00 | 19,992.16 | 0.00 | 84.83% | 3,574.84 |
| | 0003-13 | 2013 CONFERENCE MISSIONS | 8,268.00 | 3,985.00 | 0.00 | 48.20% | 4,283.00 |
| | | Total | 38,580.00 | 29,529.64 | 0.00 | 76.54% | 9,050.36 |