

# CHURCH APPORTIONMENT HISTORY

550366

Boone, First

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	9,965.00	2,491.34	0.00	25.00%	7,473.66
	0002-22	2022 CONFERENCE MINISTRIES	22,628.00	5,659.25	0.00	25.01%	16,968.75
	0003-22	2022 CONFERENCE MISSIONS	5,725.00	1,431.41	0.00	25.00%	4,293.59
		Total	38,318.00	9,582.00	0.00	25.01%	28,736.00
2021	0001-21	2021 GENERAL CHURCH	10,347.00	10,347.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	30,791.00	30,791.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	5,945.00	5,945.00	0.00	100.00%	0.00
		Total	47,083.00	47,083.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	13,678.00	13,678.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	39,519.00	24,939.50	0.00	63.11%	14,579.50
	0003-20	2020 CONFERENCE MISSIONS	11,098.00	0.00	0.00	0.00%	11,098.00
		Total	64,295.00	38,617.50	0.00	60.06%	25,677.50
2019	0001-19	2019 GENERAL CHURCH	14,014.00	14,014.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	41,906.00	41,906.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	14,550.00	14,550.00	0.00	100.00%	0.00
		Total	70,470.00	70,470.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	14,375.00	14,375.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	42,798.00	42,798.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	14,241.00	14,241.00	0.00	100.00%	0.00
		Total	71,414.00	71,414.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	14,519.00	14,519.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	40,418.00	40,418.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	14,353.00	14,353.00	0.00	100.00%	0.00
		Total	69,290.00	69,290.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	14,506.00	14,506.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	43,912.00	43,912.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	15,468.00	15,468.00	0.00	100.00%	0.00
		Total	73,886.00	73,886.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	14,156.00	14,156.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	50,196.00	50,196.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	17,042.00	17,042.00	0.00	100.00%	0.00
		Total	81,394.00	81,394.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	13,123.00	13,123.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	48,238.00	51,956.82	0.00	107.71%	(3,718.82)
	0003-14	2014 CONFERENCE MISSIONS	16,599.00	16,599.00	0.00	100.00%	0.00
		Total	77,960.00	81,678.82	0.00	104.77%	(3,718.82)
2013	0001-13	2013 GENERAL CHURCH	13,824.00	13,824.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	48,305.00	48,305.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	16,946.00	16,946.00	0.00	100.00%	0.00
		Total	79,075.00	79,075.00	0.00	100.00%	0.00