

# CHURCH APPORTIONMENT HISTORY

550880 Jefferson, First

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	8,795.00	2,931.64	0.00	33.33%	5,863.36
	0002-22	2022 CONFERENCE MINISTRIES	19,970.00	6,656.64	0.00	33.33%	13,313.36
	0003-22	2022 CONFERENCE MISSIONS	5,053.00	1,684.32	0.00	33.33%	3,368.68
		Total	33,818.00	11,272.60	0.00	33.33%	22,545.40
2021	0001-21	2021 GENERAL CHURCH	8,495.00	8,495.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	25,278.00	25,278.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	4,880.00	4,880.00	0.00	100.00%	0.00
		Total	38,653.00	38,653.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	10,790.00	10,790.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	31,176.00	31,176.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	8,755.00	8,755.00	0.00	100.00%	0.00
		Total	50,721.00	50,721.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	10,826.00	9,021.70	0.00	83.33%	1,804.30
	0002-19	2019 CONFERENCE MINISTRIES	32,375.00	8,093.76	0.00	25.00%	24,281.24
	0003-19	2019 CONFERENCE MISSIONS	11,241.00	2,810.25	0.00	25.00%	8,430.75
		Total	54,442.00	19,925.71	0.00	36.60%	34,516.29
2018	0001-18	2018 GENERAL CHURCH	11,328.00	11,328.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	33,729.00	33,729.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	11,223.00	11,223.00	0.00	100.00%	0.00
		Total	56,280.00	56,280.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	11,513.00	8,171.16	0.00	70.97%	3,341.84
	0002-17	2017 Conference Ministries	32,053.00	20,033.10	0.00	62.50%	12,019.90
	0003-17	2017 Conference Missions	11,383.00	7,114.34	0.00	62.50%	4,268.66
		Total	54,949.00	35,318.60	0.00	64.28%	19,630.40
2016	0001-16	2016 GENERAL CHURCH	11,120.00	11,120.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	33,661.00	19,031.00	0.00	56.54%	14,630.00
	0003-16	2016 CONFERENCE MISSIONS	11,857.00	7,029.00	0.00	59.28%	4,828.00
		Total	56,638.00	37,180.00	0.00	65.64%	19,458.00
2015	0001-15	2015 GENERAL CHURCH	10,531.00	10,531.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	37,344.00	13,758.00	0.00	36.84%	23,586.00
	0003-15	2015 CONFERENCE MISSIONS	12,679.00	5,557.00	0.00	43.83%	7,122.00
		Total	60,554.00	29,846.00	0.00	49.29%	30,708.00
2014	0001-14	2014 GENERAL CHURCH	10,256.00	10,256.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	37,697.00	37,697.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	12,972.00	12,972.00	0.00	100.00%	0.00
		Total	60,925.00	60,925.00	0.00	100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	9,997.00	9,997.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	34,932.00	34,932.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	12,254.00	12,254.00	0.00	100.00%	0.00
		Total	57,183.00	57,183.00	0.00	100.00%	0.00