

CHURCH APPORTIONMENT HISTORY

550891

Gladbrook Chapel

Report Date: 04/30/2022

| YEAR | FUND | DESCRIPTION | APMT | PAID | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2022 | 0001-22 | 2022 GENERAL CHURCH | 1,841.00 | 460.26 | 0.00 | 25.00% | 1,380.74 |
| | 0002-22 | 2022 CONFERENCE MINISTRIES | 4,181.00 | 1,045.26 | 0.00 | 25.00% | 3,135.74 |
| | 0003-22 | 2022 CONFERENCE MISSIONS | 1,058.00 | 264.51 | 0.00 | 25.00% | 793.49 |
| | | Total | 7,080.00 | 1,770.03 | 0.00 | 25.00% | 5,309.97 |
| 2021 | 0001-21 | 2021 GENERAL CHURCH | 1,832.00 | 1,832.00 | 0.00 | 100.00% | 0.00 |
| | 0002-21 | 2021 CONFERENCE MINISTRIES | 5,453.00 | 5,453.00 | 0.00 | 100.00% | 0.00 |
| | 0003-21 | 2021 CONFERENCE MISSIONS | 1,053.00 | 1,053.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 8,338.00 | 8,338.00 | 0.00 | 100.00% | 0.00 |
| 2020 | 0001-20 | 2020 GENERAL CHURCH | 2,453.00 | 2,453.00 | 0.00 | 100.00% | 0.00 |
| | 0002-20 | 2020 CONFERENCE MINISTRIES | 7,088.00 | 7,088.00 | 0.00 | 100.00% | 0.00 |
| | 0003-20 | 2020 CONFERENCE MISSIONS | 1,991.00 | 1,991.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 11,532.00 | 11,532.00 | 0.00 | 100.00% | 0.00 |
| 2019 | 0001-19 | 2019 GENERAL CHURCH | 2,557.00 | 2,556.96 | 0.00 | 100.00% | 0.04 |
| | 0002-19 | 2019 CONFERENCE MINISTRIES | 7,645.00 | 7,645.00 | 0.00 | 100.00% | 0.00 |
| | 0003-19 | 2019 CONFERENCE MISSIONS | 2,654.00 | 2,654.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 12,856.00 | 12,855.96 | 0.00 | 100.00% | 0.04 |
| 2018 | 0001-18 | 2018 GENERAL CHURCH | 2,834.00 | 2,834.00 | 0.00 | 100.00% | 0.00 |
| | 0002-18 | 2018 CONFERENCE MINISTRIES | 8,437.00 | 8,437.00 | 0.00 | 100.00% | 0.00 |
| | 0003-18 | 2018 CONFERENCE MISSIONS | 2,807.00 | 2,807.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 14,078.00 | 14,078.00 | 0.00 | 100.00% | 0.00 |
| 2017 | 0001-17 | 2017 General Church | 3,467.00 | 3,467.00 | 0.00 | 100.00% | 0.00 |
| | 0002-17 | 2017 Conference Ministries | 9,652.00 | 9,651.96 | 0.00 | 100.00% | 0.04 |
| | 0003-17 | 2017 Conference Missions | 3,427.00 | 3,427.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 16,546.00 | 16,545.96 | 0.00 | 100.00% | 0.04 |
| 2016 | 0001-16 | 2016 GENERAL CHURCH | 2,953.00 | 2,953.00 | 0.00 | 100.00% | 0.00 |
| | 0002-16 | 2016 CONFERENCE MINISTRIES | 8,940.00 | 8,940.00 | 0.00 | 100.00% | 0.00 |
| | 0003-16 | 2016 CONFERENCE MISSIONS | 3,149.00 | 3,149.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 15,042.00 | 15,042.00 | 0.00 | 100.00% | 0.00 |
| 2015 | 0001-15 | 2015 GENERAL CHURCH | 2,886.00 | 2,886.00 | 0.00 | 100.00% | 0.00 |
| | 0002-15 | 2015 CONFERENCE MINISTRIES | 10,234.00 | 10,234.00 | 0.00 | 100.00% | 0.00 |
| | 0003-15 | 2015 CONFERENCE MISSIONS | 3,475.00 | 3,475.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 16,595.00 | 16,595.00 | 0.00 | 100.00% | 0.00 |
| 2014 | 0001-14 | 2014 GENERAL CHURCH | 2,799.00 | 2,799.00 | 0.00 | 100.00% | 0.00 |
| | 0002-14 | 2014 CONFERENCE MINISTRIES | 10,289.00 | 10,289.00 | 0.00 | 100.00% | 0.00 |
| | 0003-14 | 2014 CONFERENCE MISSIONS | 3,541.00 | 3,437.24 | 0.00 | 97.07% | 103.76 |
| | | Total | 16,629.00 | 16,525.24 | 0.00 | 99.38% | 103.76 |
| 2013 | 0001-13 | 2013 GENERAL CHURCH | 2,688.00 | 2,688.00 | 0.00 | 100.00% | 0.00 |
| | 0002-13 | 2013 CONFERENCE MINISTRIES | 9,391.00 | 9,391.00 | 0.00 | 100.00% | 0.00 |
| | 0003-13 | 2013 CONFERENCE MISSIONS | 3,294.00 | 3,294.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 15,373.00 | 15,373.00 | 0.00 | 100.00% | 0.00 |