

CHURCH APPORTIONMENT HISTORY

550971 Bolan, Trinity

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	742.00	247.36	0.00	33.34%	494.64
	0002-22	2022 CONFERENCE MINISTRIES	1,687.00	562.32	0.00	33.33%	1,124.68
	0003-22	2022 CONFERENCE MISSIONS	427.00	142.32	0.00	33.33%	284.68
	Total			2,856.00	952.00	0.00	33.33%
2021	0001-21	2021 GENERAL CHURCH	751.00	751.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	2,234.00	2,234.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	431.00	431.04	0.00	100.01%	(0.04)
	Total			3,416.00	3,416.04	0.00	100.00%
2020	0001-20	2020 GENERAL CHURCH	954.00	954.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	2,756.00	2,756.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	774.00	774.00	0.00	100.00%	0.00
	Total			4,484.00	4,484.00	0.00	100.00%
2019	0001-19	2019 GENERAL CHURCH	993.00	993.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	2,969.00	2,969.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	1,031.00	1,031.00	0.00	100.00%	0.00
	Total			4,993.00	4,993.00	0.00	100.00%
2018	0001-18	2018 GENERAL CHURCH	1,059.00	977.90	0.00	92.34%	81.10
	0002-18	2018 CONFERENCE MINISTRIES	3,151.00	2,888.60	0.00	91.67%	262.40
	0003-18	2018 CONFERENCE MISSIONS	1,048.00	962.50	0.00	91.84%	85.50
	Total			5,258.00	4,829.00	0.00	91.84%
2017	0001-17	2017 General Church	1,083.00	1,083.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	3,014.00	3,014.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	1,070.00	1,070.00	0.00	100.00%	0.00
	Total			5,167.00	5,167.00	0.00	100.00%
2016	0001-16	2016 GENERAL CHURCH	1,088.00	1,088.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	3,295.00	3,295.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,161.00	1,161.00	0.00	100.00%	0.00
	Total			5,544.00	5,544.00	0.00	100.00%
2015	0001-15	2015 GENERAL CHURCH	994.00	989.00	0.00	99.50%	5.00
	0002-15	2015 CONFERENCE MINISTRIES	3,526.00	3,526.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,197.00	1,197.00	0.00	100.00%	0.00
	Total			5,717.00	5,712.00	0.00	99.91%
2014	0001-14	2014 GENERAL CHURCH	981.00	981.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	3,604.00	3,604.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,240.00	1,240.00	0.00	100.00%	0.00
	Total			5,825.00	5,825.00	0.00	100.00%
2013	0001-13	2013 GENERAL CHURCH	972.00	972.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,397.00	3,397.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,191.00	1,191.00	0.00	100.00%	0.00
	Total			5,560.00	5,560.00	0.00	100.00%