

CHURCH APPORTIONMENT HISTORY

551598
Walcott, Calvary
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	4,491.00	0.00	0.00	0.00%	4,491.00
	0002-23	2023 CONFERENCE MINISTRIES	10,502.00	0.00	0.00	0.00%	10,502.00
	0003-23	2023 CONFERENCE MISSIONS	2,581.00	0.00	0.00	0.00%	2,581.00
	Total		17,574.00	0.00	0.00	0.00%	17,574.00
2022	0001-22	2022 GENERAL CHURCH	4,512.00	0.00	0.00	0.00%	4,512.00
	0002-22	2022 CONFERENCE MINISTRIES	10,244.00	0.00	0.00	0.00%	10,244.00
	0003-22	2022 CONFERENCE MISSIONS	2,592.00	0.00	0.00	0.00%	2,592.00
	Total		17,348.00	0.00	0.00	0.00%	17,348.00
2021	0001-21	2021 GENERAL CHURCH	4,400.00	4,400.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	13,091.00	1,642.66	0.00	12.55%	11,448.34
	0003-21	2021 CONFERENCE MISSIONS	2,527.00	0.00	0.00	0.00%	2,527.00
	Total		20,018.00	6,042.66	0.00	30.19%	13,975.34
2020	0001-20	2020 GENERAL CHURCH	5,618.00	5,618.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	16,234.00	1,779.88	0.00	10.96%	14,454.12
	0003-20	2020 CONFERENCE MISSIONS	4,559.00	1,510.74	0.00	33.14%	3,048.26
	Total		26,411.00	8,908.62	0.00	33.73%	17,502.38
2019	0001-19	2019 GENERAL CHURCH	5,468.00	5,468.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	16,351.00	3,258.33	0.00	19.93%	13,092.67
	0003-19	2019 CONFERENCE MISSIONS	5,677.00	2,215.13	0.00	39.02%	3,461.87
	Total		27,496.00	10,941.46	0.00	39.79%	16,554.54
2018	0001-18	2018 GENERAL CHURCH	5,511.00	5,511.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	16,408.00	307.30	0.00	1.87%	16,100.70
	0003-18	2018 CONFERENCE MISSIONS	5,459.00	0.00	0.00	0.00%	5,459.00
	Total		27,378.00	5,818.30	0.00	21.25%	21,559.70
2017	0001-17	2017 General Church	5,318.00	5,146.18	0.00	96.77%	171.82
	0002-17	2017 Conference Ministries	14,803.00	1,001.96	0.00	6.77%	13,801.04
	0003-17	2017 Conference Missions	5,257.00	0.00	0.00	0.00%	5,257.00
	Total		25,378.00	6,148.14	0.00	24.23%	19,229.86
2016	0001-16	2016 GENERAL CHURCH	4,851.00	4,493.55	0.00	92.63%	357.45
	0002-16	2016 CONFERENCE MINISTRIES	14,685.00	0.00	0.00	0.00%	14,685.00
	0003-16	2016 CONFERENCE MISSIONS	5,173.00	0.00	0.00	0.00%	5,173.00
	Total		24,709.00	4,493.55	0.00	18.19%	20,215.45
2015	0001-15	2015 GENERAL CHURCH	4,576.00	3,682.06	0.00	80.46%	893.94
	0002-15	2015 CONFERENCE MINISTRIES	16,227.00	0.00	0.00	0.00%	16,227.00
	0003-15	2015 CONFERENCE MISSIONS	5,509.00	0.00	0.00	0.00%	5,509.00
	Total		26,312.00	3,682.06	0.00	13.99%	22,629.94
2014	0001-14	2014 GENERAL CHURCH	4,669.00	1,663.69	0.00	35.63%	3,005.31
	0002-14	2014 CONFERENCE MINISTRIES	17,164.00	0.00	0.00	0.00%	17,164.00
	0003-14	2014 CONFERENCE MISSIONS	5,906.00	0.00	0.00	0.00%	5,906.00
	Total		27,739.00	1,663.69	0.00	6.00%	26,075.31