

# CHURCH APPORTIONMENT HISTORY

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| YEAR | FUND    | DESCRIPTION                | APMT      | PAID      | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2022 | 0001-22 | 2022 GENERAL CHURCH        | 4,791.00  | 1,197.75  | 0.00            | 25.00%  | 3,593.25   |
|      | 0002-22 | 2022 CONFERENCE MINISTRIES | 10,878.00 | 2,719.50  | 0.00            | 25.00%  | 8,158.50   |
|      | 0003-22 | 2022 CONFERENCE MISSIONS   | 2,752.00  | 688.02    | 0.00            | 25.00%  | 2,063.98   |
|      | Total   |                            |           | 18,421.00 | 4,605.27        | 0.00    | 25.00%     |
| 2021 | 0001-21 | 2021 GENERAL CHURCH        | 4,652.00  | 2,814.29  | 0.00            | 60.50%  | 1,837.71   |
|      | 0002-21 | 2021 CONFERENCE MINISTRIES | 13,843.00 | 10,378.51 | 0.00            | 74.97%  | 3,464.49   |
|      | 0003-21 | 2021 CONFERENCE MISSIONS   | 2,673.00  | 1,559.25  | 0.00            | 58.33%  | 1,113.75   |
|      | Total   |                            |           | 21,168.00 | 14,752.05       | 0.00    | 69.69%     |
| 2020 | 0001-20 | 2020 GENERAL CHURCH        | 5,919.00  | 5,919.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-20 | 2020 CONFERENCE MINISTRIES | 17,102.00 | 17,102.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-20 | 2020 CONFERENCE MISSIONS   | 4,803.00  | 4,803.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |           | 27,824.00 | 27,824.00       | 0.00    | 100.00%    |
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 5,905.00  | 5,905.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 17,660.00 | 17,660.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 6,132.00  | 6,132.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |           | 29,697.00 | 29,697.00       | 0.00    | 100.00%    |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 5,882.00  | 5,882.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 17,510.00 | 17,510.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 5,826.00  | 5,826.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |           | 29,218.00 | 29,218.00       | 0.00    | 100.00%    |
| 2017 | 0001-17 | 2017 General Church        | 5,592.00  | 5,592.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 15,569.00 | 15,569.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-17 | 2017 Conference Missions   | 5,529.00  | 5,529.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |           | 26,690.00 | 26,690.00       | 0.00    | 100.00%    |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 5,289.00  | 5,289.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 16,011.00 | 16,011.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 5,640.00  | 5,640.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |           | 26,940.00 | 26,940.00       | 0.00    | 100.00%    |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 4,948.00  | 4,948.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 17,546.00 | 17,546.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 5,957.00  | 5,957.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |           | 28,451.00 | 28,451.00       | 0.00    | 100.00%    |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 4,891.00  | 4,891.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 17,976.00 | 17,976.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 6,186.00  | 6,186.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |           | 29,053.00 | 29,053.00       | 0.00    | 100.00%    |
| 2013 | 0001-13 | 2013 GENERAL CHURCH        | 4,960.00  | 4,960.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-13 | 2013 CONFERENCE MINISTRIES | 17,332.00 | 17,332.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-13 | 2013 CONFERENCE MISSIONS   | 6,080.00  | 6,080.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            |           | 28,372.00 | 28,372.00       | 0.00    | 100.00%    |