

# CHURCH APPORTIONMENT HISTORY

**552797**
**Wesley Chapel (SE Dist.)**
**Report Date: 5/31/2023**

| YEAR | FUND    | DESCRIPTION                | APMT     | PAID     | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|----------|----------|-----------------|---------|------------|
| 2023 | 0001-23 | 2023 GENERAL CHURCH        | 506.00   | 0.00     | 0.00            | 0.00%   | 506.00     |
|      | 0002-23 | 2023 CONFERENCE MINISTRIES | 1,181.00 | 0.00     | 0.00            | 0.00%   | 1,181.00   |
|      | 0003-23 | 2023 CONFERENCE MISSIONS   | 290.00   | 0.00     | 0.00            | 0.00%   | 290.00     |
|      |         | Total                      | 1,977.00 | 0.00     | 0.00            | 0.00%   | 1,977.00   |
| 2022 | 0001-22 | 2022 GENERAL CHURCH        | 441.00   | 441.00   | 0.00            | 100.00% | 0.00       |
|      | 0002-22 | 2022 CONFERENCE MINISTRIES | 1,001.00 | 1,001.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-22 | 2022 CONFERENCE MISSIONS   | 253.00   | 253.00   | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 1,695.00 | 1,695.00 | 0.00            | 100.00% | 0.00       |
| 2021 | 0001-21 | 2021 GENERAL CHURCH        | 417.00   | 208.50   | 0.00            | 50.00%  | 208.50     |
|      | 0002-21 | 2021 CONFERENCE MINISTRIES | 1,239.00 | 619.50   | 0.00            | 50.00%  | 619.50     |
|      | 0003-21 | 2021 CONFERENCE MISSIONS   | 239.00   | 119.50   | 0.00            | 50.00%  | 119.50     |
|      |         | Total                      | 1,895.00 | 947.50   | 0.00            | 50.00%  | 947.50     |
| 2020 | 0001-20 | 2020 GENERAL CHURCH        | 526.00   | 100.00   | 0.00            | 19.01%  | 426.00     |
|      | 0002-20 | 2020 CONFERENCE MINISTRIES | 1,521.00 | 100.00   | 0.00            | 6.57%   | 1,421.00   |
|      | 0003-20 | 2020 CONFERENCE MISSIONS   | 427.00   | 100.00   | 0.00            | 23.42%  | 327.00     |
|      |         | Total                      | 2,474.00 | 300.00   | 0.00            | 12.13%  | 2,174.00   |
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 477.00   | 448.25   | 0.00            | 93.97%  | 28.75      |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 1,428.00 | 1,309.00 | 0.00            | 91.67%  | 119.00     |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 496.00   | 454.63   | 0.00            | 91.66%  | 41.37      |
|      |         | Total                      | 2,401.00 | 2,211.88 | 0.00            | 92.12%  | 189.12     |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 449.00   | 449.00   | 0.00            | 100.00% | 0.00       |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 1,338.00 | 1,338.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 445.00   | 445.00   | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 2,232.00 | 2,232.00 | 0.00            | 100.00% | 0.00       |
| 2017 | 0001-17 | 2017 General Church        | 543.00   | 543.00   | 0.00            | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 1,511.00 | 1,511.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-17 | 2017 Conference Missions   | 537.00   | 537.00   | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 2,591.00 | 2,591.00 | 0.00            | 100.00% | 0.00       |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 523.00   | 523.00   | 0.00            | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 1,586.00 | 1,586.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 559.00   | 559.00   | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 2,668.00 | 2,668.00 | 0.00            | 100.00% | 0.00       |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 532.00   | 532.00   | 0.00            | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 1,885.00 | 1,885.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 640.00   | 640.00   | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 3,057.00 | 3,057.00 | 0.00            | 100.00% | 0.00       |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 572.00   | 572.00   | 0.00            | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 2,102.00 | 2,102.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 723.00   | 723.00   | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 3,397.00 | 3,397.00 | 0.00            | 100.00% | 0.00       |