

CHURCH APPORTIONMENT HISTORY

552890 Island

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	3,054.00	1,018.00	0.00	33.33%	2,036.00
	0002-22	2022 CONFERENCE MINISTRIES	6,934.00	2,311.32	0.00	33.33%	4,622.68
	0003-22	2022 CONFERENCE MISSIONS	1,754.00	584.68	0.00	33.33%	1,169.32
		Total	11,742.00	3,914.00	0.00	33.33%	7,828.00
2021	0001-21	2021 GENERAL CHURCH	2,971.00	2,971.42	0.00	100.01%	(0.42)
	0002-21	2021 CONFERENCE MINISTRIES	8,838.00	8,838.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	1,706.00	1,706.04	0.00	100.00%	(0.04)
		Total	13,515.00	13,515.46	0.00	100.00%	(0.46)
2020	0001-20	2020 GENERAL CHURCH	3,741.00	3,741.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	10,810.00	10,810.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	3,036.00	3,036.00	0.00	100.00%	0.00
		Total	17,587.00	17,587.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	3,627.00	3,627.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	10,846.00	10,846.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	3,766.00	3,766.00	0.00	100.00%	0.00
		Total	18,239.00	18,239.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	3,749.00	3,749.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	11,161.00	11,161.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	3,714.00	3,714.00	0.00	100.00%	0.00
		Total	18,624.00	18,624.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	3,676.00	3,676.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	10,236.00	10,236.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	3,635.00	3,635.00	0.00	100.00%	0.00
		Total	17,547.00	17,547.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	3,373.00	3,373.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	10,211.00	10,211.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	3,597.00	3,597.00	0.00	100.00%	0.00
		Total	17,181.00	17,181.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,754.00	2,754.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	9,762.00	9,506.74	0.00	97.39%	255.26
	0003-15	2015 CONFERENCE MISSIONS	3,314.00	3,314.00	0.00	100.00%	0.00
		Total	15,830.00	15,574.74	0.00	98.39%	255.26
2014	0001-14	2014 GENERAL CHURCH	2,422.00	2,422.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	8,905.00	9,078.67	0.00	101.95%	(173.67)
	0003-14	2014 CONFERENCE MISSIONS	3,064.00	3,319.42	0.00	108.34%	(255.42)
		Total	14,391.00	14,820.09	0.00	102.98%	(429.09)
2013	0001-13	2013 GENERAL CHURCH	2,287.00	2,287.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	7,992.00	7,992.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	2,804.00	2,804.00	0.00	100.00%	0.00
		Total	13,083.00	13,083.00	0.00	100.00%	0.00