

CHURCH APPORTIONMENT HISTORY

553121
Wellman, Asbury
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	2,623.00	2,623.00	0.00	100.00%	0.00
	0002-23	2023 CONFERENCE MINISTRIES	6,130.00	3,726.00	0.00	60.78%	2,404.00
	0003-23	2023 CONFERENCE MISSIONS	1,506.00	0.00	0.00	0.00%	1,506.00
	Total		10,259.00	6,349.00	0.00	61.89%	3,910.00
2022	0001-22	2022 GENERAL CHURCH	2,721.00	2,721.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	6,179.00	6,179.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	1,563.00	1,563.00	0.00	100.00%	0.00
	Total		10,463.00	10,463.00	0.00	100.00%	0.00
2021	0001-21	2021 GENERAL CHURCH	2,751.00	2,751.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	8,186.00	4,411.24	0.00	53.89%	3,774.76
	0003-21	2021 CONFERENCE MISSIONS	1,580.00	0.00	0.00	0.00%	1,580.00
	Total		12,517.00	7,162.24	0.00	57.22%	5,354.76
2020	0001-20	2020 GENERAL CHURCH	3,656.00	3,656.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	10,562.00	10,562.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	2,966.00	2,966.00	0.00	100.00%	0.00
	Total		17,184.00	17,184.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	3,696.00	3,696.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	11,052.00	11,052.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	3,837.00	3,837.00	0.00	100.00%	0.00
	Total		18,585.00	18,585.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	3,925.00	3,925.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	11,688.00	11,688.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	3,889.00	3,889.00	0.00	100.00%	0.00
	Total		19,502.00	19,502.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	3,936.00	3,936.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	10,955.00	10,955.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	3,890.00	3,890.00	0.00	100.00%	0.00
	Total		18,781.00	18,781.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	3,929.00	3,929.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	11,893.00	11,893.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	4,189.00	4,189.00	0.00	100.00%	0.00
	Total		20,011.00	20,011.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	3,696.00	3,696.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	13,105.00	7,210.75	0.00	55.02%	5,894.25
	0003-15	2015 CONFERENCE MISSIONS	4,449.00	4,422.83	0.00	99.41%	26.17
	Total		21,250.00	15,329.58	0.00	72.14%	5,920.42
2014	0001-14	2014 GENERAL CHURCH	3,626.00	3,626.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	13,330.00	13,330.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	4,587.00	4,587.00	0.00	100.00%	0.00
	Total		21,543.00	21,543.00	0.00	100.00%	0.00