

# CHURCH APPORTIONMENT HISTORY

554160

Modale

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	1,437.00	359.25	0.00	25.00%	1,077.75
	0002-22	2022 CONFERENCE MINISTRIES	3,264.00	816.00	0.00	25.00%	2,448.00
	0003-22	2022 CONFERENCE MISSIONS	826.00	206.52	0.00	25.00%	619.48
		Total	5,527.00	1,381.77	0.00	25.00%	4,145.23
2021	0001-21	2021 GENERAL CHURCH	1,363.00	1,363.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	4,059.00	4,059.04	0.00	100.00%	(0.04)
	0003-21	2021 CONFERENCE MISSIONS	784.00	784.00	0.00	100.00%	0.00
		Total	6,206.00	6,206.04	0.00	100.00%	(0.04)
2020	0001-20	2020 GENERAL CHURCH	1,763.00	1,763.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	5,092.00	5,092.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	1,430.00	1,430.00	0.00	100.00%	0.00
		Total	8,285.00	8,285.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	1,708.00	1,708.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	5,106.00	5,106.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	1,773.00	1,773.00	0.00	100.00%	0.00
		Total	8,587.00	8,587.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	1,745.00	1,745.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	5,195.00	5,195.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,729.00	1,729.00	0.00	100.00%	0.00
		Total	8,669.00	8,669.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	1,594.00	1,594.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	4,437.00	4,437.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	1,576.00	1,576.00	0.00	100.00%	0.00
		Total	7,607.00	7,607.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,412.00	1,336.84	0.00	94.68%	75.16
	0002-16	2016 CONFERENCE MINISTRIES	4,276.00	4,276.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,506.00	1,506.00	0.00	100.00%	0.00
		Total	7,194.00	7,118.84	0.00	98.96%	75.16
2015	0001-15	2015 GENERAL CHURCH	1,236.00	1,236.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	4,385.00	4,385.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,489.00	1,489.00	0.00	100.00%	0.00
		Total	7,110.00	7,110.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,145.00	1,145.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,207.00	4,207.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,448.00	1,448.00	0.00	100.00%	0.00
		Total	6,800.00	6,800.00	0.00	100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	1,099.00	1,099.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,839.00	3,839.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,347.00	1,347.00	0.00	100.00%	0.00
		Total	6,285.00	6,285.00	0.00	100.00%	0.00