

CHURCH APPORTIONMENT HISTORY

556385
St. Charles Parish (UM-D)
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	2,088.00	1,062.00	0.00	50.86%	1,026.00
	0002-23	2023 CONFERENCE MINISTRIES	4,880.00	2,411.39	0.00	49.41%	2,468.61
	0003-23	2023 CONFERENCE MISSIONS	1,199.00	610.11	0.00	50.88%	588.89
		Total	8,167.00	4,083.50	0.00	50.00%	4,083.50
2022	0001-22	2022 GENERAL CHURCH	2,154.00	2,154.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	4,892.00	4,892.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	1,238.00	1,238.00	0.00	100.00%	0.00
		Total	8,284.00	8,284.00	0.00	100.00%	0.00
2021	0001-21	2021 GENERAL CHURCH	2,062.00	2,062.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	6,136.00	6,136.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	1,185.00	1,185.00	0.00	100.00%	0.00
		Total	9,383.00	9,383.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	2,702.00	2,702.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	7,808.00	7,624.80	0.00	97.65%	183.20
	0003-20	2020 CONFERENCE MISSIONS	2,193.00	2,193.00	0.00	100.00%	0.00
		Total	12,703.00	12,519.80	0.00	98.56%	183.20
2019	0001-19	2019 GENERAL CHURCH	2,453.00	2,453.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	7,335.00	7,335.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	2,547.00	2,547.00	0.00	100.00%	0.00
		Total	12,335.00	12,335.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	2,306.00	2,306.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	6,867.00	6,867.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	2,285.00	2,285.00	0.00	100.00%	0.00
		Total	11,458.00	11,458.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	3,022.00	2,160.00	0.00	71.48%	862.00
	0002-17	2017 Conference Ministries	8,414.00	7,200.00	0.00	85.57%	1,214.00
	0003-17	2017 Conference Missions	2,988.00	2,640.00	0.00	88.35%	348.00
		Total	14,424.00	12,000.00	0.00	83.19%	2,424.00
2016	0001-16	2016 GENERAL CHURCH	3,265.00	2,559.00	0.00	78.38%	706.00
	0002-16	2016 CONFERENCE MINISTRIES	9,883.00	8,538.00	0.00	86.39%	1,345.00
	0003-16	2016 CONFERENCE MISSIONS	3,481.00	3,133.00	0.00	90.00%	348.00
		Total	16,629.00	14,230.00	0.00	85.57%	2,399.00
2015	0001-15	2015 GENERAL CHURCH	2,064.00	1,512.00	0.00	73.26%	552.00
	0002-15	2015 CONFERENCE MINISTRIES	7,320.00	5,040.00	0.00	68.85%	2,280.00
	0003-15	2015 CONFERENCE MISSIONS	2,485.00	1,848.00	0.00	74.37%	637.00
		Total	11,869.00	8,400.00	0.00	70.77%	3,469.00
2014	0001-14	2014 GENERAL CHURCH	1,816.00	1,080.00	0.00	59.47%	736.00
	0002-14	2014 CONFERENCE MINISTRIES	6,677.00	3,600.00	0.00	53.92%	3,077.00
	0003-14	2014 CONFERENCE MISSIONS	2,297.00	1,320.00	0.00	57.47%	977.00
		Total	10,790.00	6,000.00	0.00	55.61%	4,790.00