

# CHURCH APPORTIONMENT HISTORY

**557117 Pleasant Hill, Oakwood**
**Report Date: 5/31/2023**

| YEAR | FUND    | DESCRIPTION                | APMT      | PAID      | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2023 | 0001-23 | 2023 GENERAL CHURCH        | 14,233.00 | 2,000.00  | 0.00            | 14.05%  | 12,233.00  |
|      | 0002-23 | 2023 CONFERENCE MINISTRIES | 33,274.00 | 2,000.00  | 0.00            | 6.01%   | 31,274.00  |
|      | 0003-23 | 2023 CONFERENCE MISSIONS   | 8,176.00  | 320.13    | 0.00            | 3.92%   | 7,855.87   |
|      |         | Total                      | 55,683.00 | 4,320.13  | 0.00            | 7.76%   | 51,362.87  |
| 2022 | 0001-22 | 2022 GENERAL CHURCH        | 14,747.00 | 2,341.00  | 0.00            | 15.87%  | 12,406.00  |
|      | 0002-22 | 2022 CONFERENCE MINISTRIES | 33,485.00 | 6,184.00  | 0.00            | 18.47%  | 27,301.00  |
|      | 0003-22 | 2022 CONFERENCE MISSIONS   | 8,472.00  | 2,341.00  | 0.00            | 27.63%  | 6,131.00   |
|      |         | Total                      | 56,704.00 | 10,866.00 | 0.00            | 19.16%  | 45,838.00  |
| 2021 | 0001-21 | 2021 GENERAL CHURCH        | 13,467.00 | 3,882.00  | 0.00            | 28.83%  | 9,585.00   |
|      | 0002-21 | 2021 CONFERENCE MINISTRIES | 40,074.00 | 11,568.00 | 0.00            | 28.87%  | 28,506.00  |
|      | 0003-21 | 2021 CONFERENCE MISSIONS   | 7,737.00  | 3,882.00  | 0.00            | 50.17%  | 3,855.00   |
|      |         | Total                      | 61,278.00 | 19,332.00 | 0.00            | 31.55%  | 41,946.00  |
| 2020 | 0001-20 | 2020 GENERAL CHURCH        | 16,450.00 | 2,264.50  | 0.00            | 13.77%  | 14,185.50  |
|      | 0002-20 | 2020 CONFERENCE MINISTRIES | 47,529.00 | 6,748.00  | 0.00            | 14.20%  | 40,781.00  |
|      | 0003-20 | 2020 CONFERENCE MISSIONS   | 13,348.00 | 2,264.50  | 0.00            | 16.97%  | 11,083.50  |
|      |         | Total                      | 77,327.00 | 11,277.00 | 0.00            | 14.58%  | 66,050.00  |
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 15,518.00 | 10,566.53 | 0.00            | 68.09%  | 4,951.47   |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 46,401.00 | 8,940.90  | 0.00            | 19.27%  | 37,460.10  |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 16,111.00 | 0.00      | 0.00            | 0.00%   | 16,111.00  |
|      |         | Total                      | 78,030.00 | 19,507.43 | 0.00            | 25.00%  | 58,522.57  |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 15,051.00 | 6,830.37  | 0.00            | 45.38%  | 8,220.63   |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 44,812.00 | 6,750.26  | 0.00            | 15.06%  | 38,061.74  |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 14,910.00 | 519.26    | 0.00            | 3.48%   | 14,390.74  |
|      |         | Total                      | 74,773.00 | 14,099.89 | 0.00            | 18.86%  | 60,673.11  |
| 2017 | 0001-17 | 2017 General Church        | 15,225.00 | 12,399.26 | 0.00            | 81.44%  | 2,825.74   |
|      | 0002-17 | 2017 Conference Ministries | 42,388.00 | 17,661.70 | 0.00            | 41.67%  | 24,726.30  |
|      | 0003-17 | 2017 Conference Missions   | 15,053.00 | 6,272.10  | 0.00            | 41.67%  | 8,780.90   |
|      |         | Total                      | 72,666.00 | 36,333.06 | 0.00            | 50.00%  | 36,332.94  |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 14,386.00 | 14,386.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 43,548.00 | 43,548.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 15,340.00 | 15,340.00 | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 73,274.00 | 73,274.00 | 0.00            | 100.00% | 0.00       |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 13,496.00 | 13,496.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 47,855.00 | 47,855.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 16,248.00 | 16,248.00 | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 77,599.00 | 77,599.00 | 0.00            | 100.00% | 0.00       |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 13,273.00 | 13,273.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 48,789.00 | 48,789.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 16,789.00 | 16,789.00 | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 78,851.00 | 78,851.00 | 0.00            | 100.00% | 0.00       |