

# CHURCH APPORTIONMENT HISTORY

558087

New Virginia

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	1,117.00	1,117.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	2,536.00	808.40	0.00	31.88%	1,727.60
	0003-22	2022 CONFERENCE MISSIONS	642.00	131.00	0.00	20.40%	511.00
	Total			4,295.00	2,056.40	0.00	47.88%
2021	0001-21	2021 GENERAL CHURCH	1,140.00	1,140.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	3,391.00	3,391.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	655.00	655.00	0.00	100.00%	0.00
	Total			5,186.00	5,186.00	0.00	100.00%
2020	0001-20	2020 GENERAL CHURCH	1,454.00	1,454.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	4,200.00	4,200.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	1,179.00	1,179.00	0.00	100.00%	0.00
	Total			6,833.00	6,833.00	0.00	100.00%
2019	0001-19	2019 GENERAL CHURCH	1,576.00	1,576.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	4,713.00	4,713.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	1,636.00	1,636.00	0.00	100.00%	0.00
	Total			7,925.00	7,925.00	0.00	100.00%
2018	0001-18	2018 GENERAL CHURCH	1,743.00	0.00	0.00	0.00%	1,743.00
	0002-18	2018 CONFERENCE MINISTRIES	5,190.00	2,573.00	0.00	49.58%	2,617.00
	0003-18	2018 CONFERENCE MISSIONS	1,727.00	1,727.00	0.00	100.00%	0.00
	Total			8,660.00	4,300.00	0.00	49.65%
2017	0001-17	2017 General Church	1,813.00	1,813.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	5,049.00	5,049.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	1,793.00	1,793.00	0.00	100.00%	0.00
	Total			8,655.00	8,655.00	0.00	100.00%
2016	0001-16	2016 GENERAL CHURCH	1,929.00	0.00	0.00	0.00%	1,929.00
	0002-16	2016 CONFERENCE MINISTRIES	5,841.00	0.00	0.00	0.00%	5,841.00
	0003-16	2016 CONFERENCE MISSIONS	2,058.00	630.00	0.00	30.61%	1,428.00
	Total			9,828.00	630.00	0.00	6.41%
2015	0001-15	2015 GENERAL CHURCH	1,971.00	0.00	0.00	0.00%	1,971.00
	0002-15	2015 CONFERENCE MINISTRIES	6,992.00	0.00	0.00	0.00%	6,992.00
	0003-15	2015 CONFERENCE MISSIONS	2,374.00	118.00	0.00	4.97%	2,256.00
	Total			11,337.00	118.00	0.00	1.04%
2014	0001-14	2014 GENERAL CHURCH	2,120.00	0.00	0.00	0.00%	2,120.00
	0002-14	2014 CONFERENCE MINISTRIES	7,795.00	0.00	0.00	0.00%	7,795.00
	0003-14	2014 CONFERENCE MISSIONS	2,682.00	0.00	0.00	0.00%	2,682.00
	Total			12,597.00	0.00	0.00	0.00%
2013	0001-13	2013 GENERAL CHURCH	2,110.00	1,500.00	0.00	71.09%	610.00
	0002-13	2013 CONFERENCE MINISTRIES	7,372.00	3,000.00	0.00	40.69%	4,372.00
	0003-13	2013 CONFERENCE MISSIONS	2,586.00	1,500.00	0.00	58.00%	1,086.00
	Total			12,068.00	6,000.00	0.00	49.72%