

CHURCH APPORTIONMENT HISTORY

558486
Tracy
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	757.00	0.00	0.00	0.00%	757.00
	0002-23	2023 CONFERENCE MINISTRIES	1,771.00	0.00	0.00	0.00%	1,771.00
	0003-23	2023 CONFERENCE MISSIONS	435.00	0.00	0.00	0.00%	435.00
		Total	2,963.00	0.00	0.00	0.00%	2,963.00
2022	0001-22	2022 GENERAL CHURCH	800.00	80.00	0.00	10.00%	720.00
	0002-22	2022 CONFERENCE MINISTRIES	1,817.00	181.70	0.00	10.00%	1,635.30
	0003-22	2022 CONFERENCE MISSIONS	460.00	46.00	0.00	10.00%	414.00
		Total	3,077.00	307.70	0.00	10.00%	2,769.30
2021	0001-21	2021 GENERAL CHURCH	830.00	830.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	2,467.00	2,467.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	476.00	476.00	0.00	100.00%	0.00
		Total	3,773.00	3,773.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	1,088.00	1,088.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	3,142.00	3,142.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	882.00	882.00	0.00	100.00%	0.00
		Total	5,112.00	5,112.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	1,097.00	1,097.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	3,281.00	3,281.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	1,139.00	1,139.00	0.00	100.00%	0.00
		Total	5,517.00	5,517.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	1,081.00	1,081.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	3,221.00	3,221.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,072.00	1,071.96	0.00	100.00%	0.04
		Total	5,374.00	5,373.96	0.00	100.00%	0.04
2017	0001-17	2017 General Church	998.00	998.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	2,780.00	2,780.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	987.00	987.00	0.00	100.00%	0.00
		Total	4,765.00	4,765.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	944.00	944.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	2,858.00	2,858.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,007.00	1,007.00	0.00	100.00%	0.00
		Total	4,809.00	4,809.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	875.00	875.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	3,101.00	3,101.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,053.00	1,053.00	0.00	100.00%	0.00
		Total	5,029.00	5,029.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	904.00	904.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	3,324.00	3,324.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,144.00	1,144.00	0.00	100.00%	0.00
		Total	5,372.00	5,372.00	0.00	100.00%	0.00