

CHURCH APPORTIONMENT HISTORY

558987

Batavia

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	766.00	255.27	0.00	33.33%	510.73
	0002-22	2022 CONFERENCE MINISTRIES	1,739.00	579.68	0.00	33.33%	1,159.32
	0003-22	2022 CONFERENCE MISSIONS	440.00	146.68	0.00	33.34%	293.32
	Total			2,945.00	981.63	0.00	33.33%
2021	0001-21	2021 GENERAL CHURCH	703.00	703.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	2,092.00	2,092.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	404.00	404.00	0.00	100.00%	0.00
	Total			3,199.00	3,199.00	0.00	100.00%
2020	0001-20	2020 GENERAL CHURCH	864.00	864.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	2,497.00	2,497.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	701.00	701.00	0.00	100.00%	0.00
	Total			4,062.00	4,062.00	0.00	100.00%
2019	0001-19	2019 GENERAL CHURCH	879.00	879.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	2,627.00	2,627.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	912.00	912.00	0.00	100.00%	0.00
	Total			4,418.00	4,418.00	0.00	100.00%
2018	0001-18	2018 GENERAL CHURCH	879.00	879.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	2,620.00	2,620.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	872.00	872.00	0.00	100.00%	0.00
	Total			4,371.00	4,371.00	0.00	100.00%
2017	0001-17	2017 General Church	898.00	898.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	2,498.00	2,498.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	887.00	887.00	0.00	100.00%	0.00
	Total			4,283.00	4,283.00	0.00	100.00%
2016	0001-16	2016 GENERAL CHURCH	891.00	891.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	2,697.00	2,697.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	950.00	950.00	0.00	100.00%	0.00
	Total			4,538.00	4,538.00	0.00	100.00%
2015	0001-15	2015 GENERAL CHURCH	918.00	918.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	3,254.00	3,254.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,105.00	1,105.00	0.00	100.00%	0.00
	Total			5,277.00	5,277.00	0.00	100.00%
2014	0001-14	2014 GENERAL CHURCH	987.00	987.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	3,628.00	3,628.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,248.00	1,248.00	0.00	100.00%	0.00
	Total			5,863.00	5,863.00	0.00	100.00%
2013	0001-13	2013 GENERAL CHURCH	994.00	994.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,473.00	3,473.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	1,218.00	1,218.00	0.00	100.00%	0.00
	Total			5,685.00	5,685.00	0.00	100.00%