

# CHURCH APPORTIONMENT HISTORY

560387

Williamsburg, St. Paul's

Report Date: 5/31/2023

| YEAR | FUND    | DESCRIPTION                | APMT      | PAID      | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2023 | 0001-23 | 2023 GENERAL CHURCH        | 7,505.00  | 2,501.68  | 0.00            | 33.33%  | 5,003.32   |
|      | 0002-23 | 2023 CONFERENCE MINISTRIES | 17,545.00 | 3,633.24  | 0.00            | 20.71%  | 13,911.76  |
|      | 0003-23 | 2023 CONFERENCE MISSIONS   | 4,311.00  | 2,051.08  | 0.00            | 47.58%  | 2,259.92   |
|      |         | Total                      | 29,361.00 | 8,186.00  | 0.00            | 27.88%  | 21,175.00  |
| 2022 | 0001-22 | 2022 GENERAL CHURCH        | 7,777.00  | 7,777.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-22 | 2022 CONFERENCE MINISTRIES | 17,657.00 | 12,628.75 | 0.00            | 71.52%  | 5,028.25   |
|      | 0003-22 | 2022 CONFERENCE MISSIONS   | 4,467.00  | 4,467.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 29,901.00 | 24,872.75 | 0.00            | 83.18%  | 5,028.25   |
| 2021 | 0001-21 | 2021 GENERAL CHURCH        | 8,132.00  | 8,132.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-21 | 2021 CONFERENCE MINISTRIES | 24,197.00 | 14,942.70 | 0.00            | 61.75%  | 9,254.30   |
|      | 0003-21 | 2021 CONFERENCE MISSIONS   | 4,671.00  | 4,671.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 37,000.00 | 27,745.70 | 0.00            | 74.99%  | 9,254.30   |
| 2020 | 0001-20 | 2020 GENERAL CHURCH        | 10,912.00 | 10,912.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-20 | 2020 CONFERENCE MINISTRIES | 31,525.00 | 7,510.55  | 0.00            | 23.82%  | 24,014.45  |
|      | 0003-20 | 2020 CONFERENCE MISSIONS   | 8,853.00  | 7,407.45  | 0.00            | 83.67%  | 1,445.55   |
|      |         | Total                      | 51,290.00 | 25,830.00 | 0.00            | 50.36%  | 25,460.00  |
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 11,494.00 | 11,494.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 34,370.00 | 11,933.00 | 0.00            | 34.72%  | 22,437.00  |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 11,933.00 | 4,750.60  | 0.00            | 39.81%  | 7,182.40   |
|      |         | Total                      | 57,797.00 | 28,177.60 | 0.00            | 48.75%  | 29,619.40  |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 11,657.00 | 3,885.68  | 0.00            | 33.33%  | 7,771.32   |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 34,705.00 | 3,849.32  | 0.00            | 11.09%  | 30,855.68  |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 11,548.00 | 1,273.20  | 0.00            | 11.03%  | 10,274.80  |
|      |         | Total                      | 57,910.00 | 9,008.20  | 0.00            | 15.56%  | 48,901.80  |
| 2017 | 0001-17 | 2017 General Church        | 11,146.00 | 11,146.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 31,030.00 | 12,468.70 | 0.00            | 40.18%  | 18,561.30  |
|      | 0003-17 | 2017 Conference Missions   | 11,019.00 | 9,276.90  | 0.00            | 84.19%  | 1,742.10   |
|      |         | Total                      | 53,195.00 | 32,891.60 | 0.00            | 61.83%  | 20,303.40  |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 10,317.00 | 10,317.00 | 0.00            | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 31,230.00 | 17,744.00 | 0.00            | 56.82%  | 13,486.00  |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 11,001.00 | 4,806.04  | 0.00            | 43.69%  | 6,194.96   |
|      |         | Total                      | 52,548.00 | 32,867.04 | 0.00            | 62.55%  | 19,680.96  |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 7,983.00  | 7,983.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 28,310.00 | 28,310.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 9,612.00  | 9,612.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 45,905.00 | 45,905.00 | 0.00            | 100.00% | 0.00       |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 7,025.00  | 7,025.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 25,821.00 | 25,821.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 8,886.00  | 8,886.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 41,732.00 | 41,732.00 | 0.00            | 100.00% | 0.00       |