

CHURCH APPORTIONMENT HISTORY

565287

Belmond

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	4,567.00	0.00	0.00	0.00%	4,567.00
	0002-22	2022 CONFERENCE MINISTRIES	10,369.00	1,728.20	0.00	16.67%	8,640.80
	0003-22	2022 CONFERENCE MISSIONS	2,623.00	437.20	0.00	16.67%	2,185.80
	Total			17,559.00	2,165.40	0.00	12.33%
2021	0001-21	2021 GENERAL CHURCH	4,702.00	2,351.00	0.00	50.00%	2,351.00
	0002-21	2021 CONFERENCE MINISTRIES	13,994.00	13,994.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	2,702.00	2,702.00	0.00	100.00%	0.00
	Total			21,398.00	19,047.00	0.00	89.01%
2020	0001-20	2020 GENERAL CHURCH	6,161.00	0.00	0.00	0.00%	6,161.00
	0002-20	2020 CONFERENCE MINISTRIES	17,798.00	5,932.68	0.00	33.33%	11,865.32
	0003-20	2020 CONFERENCE MISSIONS	4,998.00	0.00	0.00	0.00%	4,998.00
	Total			28,957.00	5,932.68	0.00	20.49%
2019	0001-19	2019 GENERAL CHURCH	6,373.00	0.00	0.00	0.00%	6,373.00
	0002-19	2019 CONFERENCE MINISTRIES	19,055.00	11,115.44	0.00	58.33%	7,939.56
	0003-19	2019 CONFERENCE MISSIONS	6,616.00	0.00	0.00	0.00%	6,616.00
	Total			32,044.00	11,115.44	0.00	34.69%
2018	0001-18	2018 GENERAL CHURCH	6,570.00	4,380.00	0.00	66.67%	2,190.00
	0002-18	2018 CONFERENCE MINISTRIES	19,562.00	13,041.32	0.00	66.67%	6,520.68
	0003-18	2018 CONFERENCE MISSIONS	6,509.00	4,339.32	0.00	66.67%	2,169.68
	Total			32,641.00	21,760.64	0.00	66.67%
2017	0001-17	2017 General Church	6,480.00	6,480.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	18,039.00	18,039.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	6,406.00	6,406.00	0.00	100.00%	0.00
	Total			30,925.00	30,925.00	0.00	100.00%
2016	0001-16	2016 GENERAL CHURCH	6,429.00	6,429.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	19,461.00	19,461.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	6,855.00	6,855.00	0.00	100.00%	0.00
	Total			32,745.00	32,745.00	0.00	100.00%
2015	0001-15	2015 GENERAL CHURCH	6,003.00	6,003.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	21,287.00	21,287.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	7,227.00	7,227.00	0.00	100.00%	0.00
	Total			34,517.00	34,517.00	0.00	100.00%
2014	0001-14	2014 GENERAL CHURCH	5,798.00	5,798.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	21,313.00	21,313.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	7,334.00	7,334.00	0.00	100.00%	0.00
	Total			34,445.00	34,445.00	0.00	100.00%
2013	0001-13	2013 GENERAL CHURCH	5,854.00	5,854.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	20,456.00	20,456.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	7,176.00	7,176.00	0.00	100.00%	0.00
	Total			33,486.00	33,486.00	0.00	100.00%