

# CHURCH APPORTIONMENT HISTORY

566863

Geneseo

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	3,161.00	1,053.68	0.00	33.33%	2,107.32
	0002-22	2022 CONFERENCE MINISTRIES	7,178.00	2,392.68	0.00	33.33%	4,785.32
	0003-22	2022 CONFERENCE MISSIONS	1,816.00	605.32	0.00	33.33%	1,210.68
		Total	12,155.00	4,051.68	0.00	33.33%	8,103.32
2021	0001-21	2021 GENERAL CHURCH	3,341.00	3,341.04	0.00	100.00%	(0.04)
	0002-21	2021 CONFERENCE MINISTRIES	9,944.00	9,944.04	0.00	100.00%	(0.04)
	0003-21	2021 CONFERENCE MISSIONS	1,920.00	1,920.00	0.00	100.00%	0.00
		Total	15,205.00	15,205.08	0.00	100.00%	(0.08)
2020	0001-20	2020 GENERAL CHURCH	4,557.00	4,557.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	13,165.00	13,164.96	0.00	100.00%	0.04
	0003-20	2020 CONFERENCE MISSIONS	3,697.00	3,696.96	0.00	100.00%	0.04
		Total	21,419.00	21,418.92	0.00	100.00%	0.08
2019	0001-19	2019 GENERAL CHURCH	4,541.00	4,541.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	13,580.00	13,580.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	4,715.00	4,715.00	0.00	100.00%	0.00
		Total	22,836.00	22,836.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	4,614.00	4,614.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	13,738.00	13,738.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	4,571.00	4,571.00	0.00	100.00%	0.00
		Total	22,923.00	22,923.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	4,489.00	4,489.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	12,497.00	12,497.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	4,438.00	4,437.98	0.00	100.00%	0.02
		Total	21,424.00	21,423.98	0.00	100.00%	0.02
2016	0001-16	2016 GENERAL CHURCH	4,176.00	4,176.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	12,641.00	12,641.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	4,453.00	4,453.00	0.00	100.00%	0.00
		Total	21,270.00	21,270.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	3,870.00	3,870.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	13,724.00	13,724.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	4,660.00	4,660.00	0.00	100.00%	0.00
		Total	22,254.00	22,254.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	3,808.00	3,808.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	13,996.00	13,996.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	4,816.00	4,816.00	0.00	100.00%	0.00
		Total	22,620.00	22,620.00	0.00	100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	3,826.00	3,826.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	13,368.00	13,368.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	4,689.00	4,689.00	0.00	100.00%	0.00
		Total	21,883.00	21,883.00	0.00	100.00%	0.00