

CHURCH APPORTIONMENT HISTORY

567242

Reinbeck

Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	4,446.00	2,056.35	0.00	46.25%	2,389.65
	0002-23	2023 CONFERENCE MINISTRIES	10,395.00	4,669.15	0.00	44.92%	5,725.85
	0003-23	2023 CONFERENCE MISSIONS	2,554.00	1,181.35	0.00	46.25%	1,372.65
		Total	17,395.00	7,906.85	0.00	45.45%	9,488.15
2022	0001-22	2022 GENERAL CHURCH	4,630.00	4,630.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	10,514.00	10,514.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	2,660.00	2,660.00	0.00	100.00%	0.00
		Total	17,804.00	17,804.00	0.00	100.00%	0.00
2021	0001-21	2021 GENERAL CHURCH	4,600.00	4,181.90	0.00	90.91%	418.10
	0002-21	2021 CONFERENCE MINISTRIES	13,686.00	12,441.90	0.00	90.91%	1,244.10
	0003-21	2021 CONFERENCE MISSIONS	2,642.00	2,401.90	0.00	90.91%	240.10
		Total	20,928.00	19,025.70	0.00	90.91%	1,902.30
2020	0001-20	2020 GENERAL CHURCH	5,972.00	3,800.55	0.00	63.64%	2,171.45
	0002-20	2020 CONFERENCE MINISTRIES	17,258.00	10,982.37	0.00	63.64%	6,275.63
	0003-20	2020 CONFERENCE MISSIONS	4,847.00	3,084.48	0.00	63.64%	1,762.52
		Total	28,077.00	17,867.40	0.00	63.64%	10,209.60
2019	0001-19	2019 GENERAL CHURCH	5,916.00	5,916.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	17,690.00	17,690.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	6,142.00	6,142.00	0.00	100.00%	0.00
		Total	29,748.00	29,748.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	5,998.00	5,998.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	17,856.00	17,856.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	5,941.00	5,941.00	0.00	100.00%	0.00
		Total	29,795.00	29,795.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	5,685.00	5,685.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	15,827.00	15,827.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	5,620.00	5,620.00	0.00	100.00%	0.00
		Total	27,132.00	27,132.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	5,358.00	5,358.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	16,221.00	16,221.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	5,714.00	5,714.00	0.00	100.00%	0.00
		Total	27,293.00	27,293.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	5,000.00	5,000.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	17,726.00	17,726.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	6,018.00	6,018.00	0.00	100.00%	0.00
		Total	28,744.00	28,744.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	4,762.00	4,762.32	0.00	100.01%	(0.32)
	0002-14	2014 CONFERENCE MINISTRIES	17,504.00	17,504.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	6,023.00	6,023.00	0.00	100.00%	0.00
		Total	28,289.00	28,289.32	0.00	100.00%	(0.32)