

CHURCH APPORTIONMENT HISTORY

567286
State Center
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	720.00	0.00	0.00	0.00%	720.00
	0002-23	2023 CONFERENCE MINISTRIES	1,683.00	0.00	0.00	0.00%	1,683.00
	0003-23	2023 CONFERENCE MISSIONS	413.00	0.00	0.00	0.00%	413.00
	Total		2,816.00	0.00	0.00	0.00%	2,816.00
2022	0001-22	2022 GENERAL CHURCH	739.00	200.00	0.00	27.06%	539.00
	0002-22	2022 CONFERENCE MINISTRIES	1,678.00	0.00	0.00	0.00%	1,678.00
	0003-22	2022 CONFERENCE MISSIONS	424.00	0.00	0.00	0.00%	424.00
	Total		2,841.00	200.00	0.00	7.04%	2,641.00
2021	0001-21	2021 GENERAL CHURCH	757.00	0.00	0.00	0.00%	757.00
	0002-21	2021 CONFERENCE MINISTRIES	2,253.00	0.00	0.00	0.00%	2,253.00
	0003-21	2021 CONFERENCE MISSIONS	435.00	0.00	0.00	0.00%	435.00
	Total		3,445.00	0.00	0.00	0.00%	3,445.00
2020	0001-20	2020 GENERAL CHURCH	897.00	600.00	0.00	66.89%	297.00
	0002-20	2020 CONFERENCE MINISTRIES	2,591.00	0.00	0.00	0.00%	2,591.00
	0003-20	2020 CONFERENCE MISSIONS	728.00	0.00	0.00	0.00%	728.00
	Total		4,216.00	600.00	0.00	14.23%	3,616.00
2019	0001-19	2019 GENERAL CHURCH	870.00	870.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	2,599.00	630.00	0.00	24.24%	1,969.00
	0003-19	2019 CONFERENCE MISSIONS	902.00	0.00	0.00	0.00%	902.00
	Total		4,371.00	1,500.00	0.00	34.32%	2,871.00
2018	0001-18	2018 GENERAL CHURCH	942.00	942.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	2,804.00	558.00	0.00	19.90%	2,246.00
	0003-18	2018 CONFERENCE MISSIONS	933.00	0.00	0.00	0.00%	933.00
	Total		4,679.00	1,500.00	0.00	32.06%	3,179.00
2017	0001-17	2017 General Church	853.00	0.00	0.00	0.00%	853.00
	0002-17	2017 Conference Ministries	2,376.00	0.00	0.00	0.00%	2,376.00
	0003-17	2017 Conference Missions	844.00	0.00	0.00	0.00%	844.00
	Total		4,073.00	0.00	0.00	0.00%	4,073.00
2016	0001-16	2016 GENERAL CHURCH	897.00	0.00	0.00	0.00%	897.00
	0002-16	2016 CONFERENCE MINISTRIES	2,717.00	0.00	0.00	0.00%	2,717.00
	0003-16	2016 CONFERENCE MISSIONS	957.00	0.00	0.00	0.00%	957.00
	Total		4,571.00	0.00	0.00	0.00%	4,571.00
2015	0001-15	2015 GENERAL CHURCH	920.00	0.00	0.00	0.00%	920.00
	0002-15	2015 CONFERENCE MINISTRIES	3,261.00	0.00	0.00	0.00%	3,261.00
	0003-15	2015 CONFERENCE MISSIONS	1,107.00	0.00	0.00	0.00%	1,107.00
	Total		5,288.00	0.00	0.00	0.00%	5,288.00
2014	0001-14	2014 GENERAL CHURCH	989.00	0.00	0.00	0.00%	989.00
	0002-14	2014 CONFERENCE MINISTRIES	3,636.00	0.00	0.00	0.00%	3,636.00
	0003-14	2014 CONFERENCE MISSIONS	1,251.00	0.00	0.00	0.00%	1,251.00
	Total		5,876.00	0.00	0.00	0.00%	5,876.00