

# CHURCH APPORTIONMENT HISTORY

**568361**
**Prairie Chapel**
**Report Date: 5/31/2023**

| YEAR | FUND    | DESCRIPTION                | APMT      | PAID      | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2023 | 0001-23 | 2023 GENERAL CHURCH        | 2,607.00  | 0.00      | 0.00            | 0.00%   | 2,607.00   |
|      | 0002-23 | 2023 CONFERENCE MINISTRIES | 6,093.00  | 0.00      | 0.00            | 0.00%   | 6,093.00   |
|      | 0003-23 | 2023 CONFERENCE MISSIONS   | 1,497.00  | 0.00      | 0.00            | 0.00%   | 1,497.00   |
|      | Total   |                            | 10,197.00 | 0.00      | 0.00            | 0.00%   | 10,197.00  |
| 2022 | 0001-22 | 2022 GENERAL CHURCH        | 2,349.00  | 0.00      | 0.00            | 0.00%   | 2,349.00   |
|      | 0002-22 | 2022 CONFERENCE MINISTRIES | 5,334.00  | 0.00      | 0.00            | 0.00%   | 5,334.00   |
|      | 0003-22 | 2022 CONFERENCE MISSIONS   | 1,350.00  | 0.00      | 0.00            | 0.00%   | 1,350.00   |
|      | Total   |                            | 9,033.00  | 0.00      | 0.00            | 0.00%   | 9,033.00   |
| 2021 | 0001-21 | 2021 GENERAL CHURCH        | 2,331.00  | 0.00      | 0.00            | 0.00%   | 2,331.00   |
|      | 0002-21 | 2021 CONFERENCE MINISTRIES | 6,939.00  | 0.00      | 0.00            | 0.00%   | 6,939.00   |
|      | 0003-21 | 2021 CONFERENCE MISSIONS   | 1,340.00  | 0.00      | 0.00            | 0.00%   | 1,340.00   |
|      | Total   |                            | 10,610.00 | 0.00      | 0.00            | 0.00%   | 10,610.00  |
| 2020 | 0001-20 | 2020 GENERAL CHURCH        | 2,990.00  | 1,647.48  | 0.00            | 55.10%  | 1,342.52   |
|      | 0002-20 | 2020 CONFERENCE MINISTRIES | 8,636.00  | 2,158.98  | 0.00            | 25.00%  | 6,477.02   |
|      | 0003-20 | 2020 CONFERENCE MISSIONS   | 2,425.00  | 606.24    | 0.00            | 25.00%  | 1,818.76   |
|      | Total   |                            | 14,051.00 | 4,412.70  | 0.00            | 31.40%  | 9,638.30   |
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 2,967.00  | 2,967.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 8,872.00  | 8,872.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 3,081.00  | 3,081.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            | 14,920.00 | 14,920.00 | 0.00            | 100.00% | 0.00       |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 3,058.00  | 3,058.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 9,104.00  | 9,104.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 3,029.00  | 3,029.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            | 15,191.00 | 15,191.00 | 0.00            | 100.00% | 0.00       |
| 2017 | 0001-17 | 2017 General Church        | 3,025.00  | 3,025.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 8,421.00  | 8,421.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-17 | 2017 Conference Missions   | 2,991.00  | 2,991.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            | 14,437.00 | 14,437.00 | 0.00            | 100.00% | 0.00       |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 2,831.00  | 2,831.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 8,572.00  | 8,572.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 3,020.00  | 3,020.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            | 14,423.00 | 14,423.00 | 0.00            | 100.00% | 0.00       |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 2,572.00  | 2,572.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 9,121.00  | 9,121.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 3,097.00  | 3,097.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            | 14,790.00 | 14,790.00 | 0.00            | 100.00% | 0.00       |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 2,263.00  | 2,263.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 8,319.00  | 8,319.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 2,863.00  | 2,863.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            | 13,445.00 | 13,445.00 | 0.00            | 100.00% | 0.00       |