

CHURCH APPORTIONMENT HISTORY

568406
Rochester
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	827.00	344.60	0.00	41.67%	482.40
	0002-23	2023 CONFERENCE MINISTRIES	1,933.00	805.45	0.00	41.67%	1,127.55
	0003-23	2023 CONFERENCE MISSIONS	475.00	197.95	0.00	41.67%	277.05
		Total	3,235.00	1,348.00	0.00	41.67%	1,887.00
2022	0001-22	2022 GENERAL CHURCH	754.00	754.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	1,712.00	1,712.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	433.00	433.00	0.00	100.00%	0.00
		Total	2,899.00	2,899.00	0.00	100.00%	0.00
2021	0001-21	2021 GENERAL CHURCH	838.00	838.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	2,494.00	2,494.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	482.00	482.00	0.00	100.00%	0.00
		Total	3,814.00	3,814.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	1,158.00	1,158.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	3,347.00	2,733.00	0.00	81.66%	614.00
	0003-20	2020 CONFERENCE MISSIONS	940.00	940.00	0.00	100.00%	0.00
		Total	5,445.00	4,831.00	0.00	88.72%	614.00
2019	0001-19	2019 GENERAL CHURCH	1,172.00	1,172.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	3,503.00	2,529.00	0.00	72.20%	974.00
	0003-19	2019 CONFERENCE MISSIONS	1,216.00	1,216.00	0.00	100.00%	0.00
		Total	5,891.00	4,917.00	0.00	83.47%	974.00
2018	0001-18	2018 GENERAL CHURCH	1,334.00	1,334.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	3,972.00	2,256.00	0.00	56.80%	1,716.00
	0003-18	2018 CONFERENCE MISSIONS	1,321.00	1,321.00	0.00	100.00%	0.00
		Total	6,627.00	4,911.00	0.00	74.11%	1,716.00
2017	0001-17	2017 General Church	1,311.00	1,311.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	3,649.00	3,059.16	0.00	83.84%	589.84
	0003-17	2017 Conference Missions	1,296.00	1,070.09	0.00	82.57%	225.91
		Total	6,256.00	5,440.25	0.00	86.96%	815.75
2016	0001-16	2016 GENERAL CHURCH	1,201.00	720.00	0.00	59.95%	481.00
	0002-16	2016 CONFERENCE MINISTRIES	3,635.00	2,220.00	0.00	61.07%	1,415.00
	0003-16	2016 CONFERENCE MISSIONS	1,280.00	768.00	0.00	60.00%	512.00
		Total	6,116.00	3,708.00	0.00	60.63%	2,408.00
2015	0001-15	2015 GENERAL CHURCH	623.00	623.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	2,211.00	2,211.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	751.00	751.00	0.00	100.00%	0.00
		Total	3,585.00	3,585.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	549.00	549.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	2,016.00	2,016.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	694.00	694.00	0.00	100.00%	0.00
		Total	3,259.00	3,259.00	0.00	100.00%	0.00