

CHURCH APPORTIONMENT HISTORY

568667

Walker

Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	2,110.00	351.66	0.00	16.67%	1,758.34
	0002-23	2023 CONFERENCE MINISTRIES	4,935.00	822.50	0.00	16.67%	4,112.50
	0003-23	2023 CONFERENCE MISSIONS	1,213.00	202.16	0.00	16.67%	1,010.84
		Total	8,258.00	1,376.32	0.00	16.67%	6,881.68
2022	0001-22	2022 GENERAL CHURCH	2,196.00	2,196.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	4,988.00	4,988.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	1,262.00	1,262.00	0.00	100.00%	0.00
		Total	8,446.00	8,446.00	0.00	100.00%	0.00
2021	0001-21	2021 GENERAL CHURCH	2,250.00	2,250.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	6,695.00	6,695.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	1,293.00	1,293.00	0.00	100.00%	0.00
		Total	10,238.00	10,238.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	2,928.00	2,928.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	8,461.00	8,461.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	2,376.00	2,376.00	0.00	100.00%	0.00
		Total	13,765.00	13,765.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	2,876.00	2,876.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	8,602.00	8,602.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	2,987.00	626.00	0.00	20.96%	2,361.00
		Total	14,465.00	12,104.00	0.00	83.68%	2,361.00
2018	0001-18	2018 GENERAL CHURCH	3,094.00	1,031.32	0.00	33.33%	2,062.68
	0002-18	2018 CONFERENCE MINISTRIES	9,212.00	9,212.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	3,065.00	1,565.88	0.00	51.09%	1,499.12
		Total	15,371.00	11,809.20	0.00	76.83%	3,561.80
2017	0001-17	2017 General Church	3,137.00	3,137.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	8,735.00	8,735.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	3,102.00	3,102.00	0.00	100.00%	0.00
		Total	14,974.00	14,974.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	2,998.00	2,998.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	9,074.00	9,074.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	3,196.00	3,196.00	0.00	100.00%	0.00
		Total	15,268.00	15,268.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,958.00	1,193.00	0.00	40.33%	1,765.00
	0002-15	2015 CONFERENCE MINISTRIES	10,489.00	8,211.67	0.00	78.29%	2,277.33
	0003-15	2015 CONFERENCE MISSIONS	3,561.00	593.50	0.00	16.67%	2,967.50
		Total	17,008.00	9,998.17	0.00	58.79%	7,009.83
2014	0001-14	2014 GENERAL CHURCH	2,870.00	2,870.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	10,548.00	10,548.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	3,630.00	3,630.00	0.00	100.00%	0.00
		Total	17,048.00	17,048.00	0.00	100.00%	0.00