

# CHURCH APPORTIONMENT HISTORY

569401 East Dubuque, Wesley

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	877.00	147.00	0.00	16.76%	730.00
	0002-22	2022 CONFERENCE MINISTRIES	1,992.00	280.23	0.00	14.07%	1,711.77
	0003-22	2022 CONFERENCE MISSIONS	504.00	42.00	0.00	8.33%	462.00
	Total			3,373.00	469.23	0.00	13.91%
2021	0001-21	2021 GENERAL CHURCH	946.00	946.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	2,814.00	2,294.67	0.00	81.54%	519.33
	0003-21	2021 CONFERENCE MISSIONS	543.00	0.00	0.00	0.00%	543.00
	Total			4,303.00	3,240.67	0.00	75.31%
2020	0001-20	2020 GENERAL CHURCH	1,314.00	1,314.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	3,798.00	1,278.06	0.00	33.65%	2,519.94
	0003-20	2020 CONFERENCE MISSIONS	1,067.00	0.00	0.00	0.00%	1,067.00
	Total			6,179.00	2,592.06	0.00	41.95%
2019	0001-19	2019 GENERAL CHURCH	1,444.00	1,444.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	4,315.00	1,672.72	0.00	38.77%	2,642.28
	0003-19	2019 CONFERENCE MISSIONS	1,498.00	0.00	0.00	0.00%	1,498.00
	Total			7,257.00	3,116.72	0.00	42.95%
2018	0001-18	2018 GENERAL CHURCH	1,685.00	1,685.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	5,019.00	1,197.97	0.00	23.87%	3,821.03
	0003-18	2018 CONFERENCE MISSIONS	1,670.00	139.17	0.00	8.33%	1,530.83
	Total			8,374.00	3,022.14	0.00	36.09%
2017	0001-17	2017 General Church	1,749.00	1,749.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	4,871.00	1,237.63	0.00	25.41%	3,633.37
	0003-17	2017 Conference Missions	1,730.00	1,009.20	0.00	58.34%	720.80
	Total			8,350.00	3,995.83	0.00	47.85%
2016	0001-16	2016 GENERAL CHURCH	1,903.00	1,744.24	0.00	91.66%	158.76
	0002-16	2016 CONFERENCE MINISTRIES	5,760.00	5,760.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	2,029.00	2,028.88	0.00	99.99%	0.12
	Total			9,692.00	9,533.12	0.00	98.36%
2015	0001-15	2015 GENERAL CHURCH	1,968.00	1,968.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	6,978.00	6,978.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	2,369.00	2,369.00	0.00	100.00%	0.00
	Total			11,315.00	11,315.00	0.00	100.00%
2014	0001-14	2014 GENERAL CHURCH	1,841.00	1,687.51	0.00	91.66%	153.49
	0002-14	2014 CONFERENCE MINISTRIES	6,767.00	6,766.92	0.00	100.00%	0.08
	0003-14	2014 CONFERENCE MISSIONS	2,329.00	2,328.96	0.00	100.00%	0.04
	Total			10,937.00	10,783.39	0.00	98.60%
2013	0001-13	2013 GENERAL CHURCH	1,924.00	1,924.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	6,724.00	6,723.88	0.00	100.00%	0.12
	0003-13	2013 CONFERENCE MISSIONS	2,359.00	2,359.00	0.00	100.00%	0.00
	Total			11,007.00	11,006.88	0.00	100.00%