

# CHURCH APPORTIONMENT HISTORY

**570103 Strawberry Point**
**Report Date: 5/31/2023**

| YEAR | FUND    | DESCRIPTION                | APMT      | PAID      | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2023 | 0001-23 | 2023 GENERAL CHURCH        | 1,797.00  | 748.75    | 0.00            | 41.67%  | 1,048.25   |
|      | 0002-23 | 2023 CONFERENCE MINISTRIES | 4,202.00  | 1,750.85  | 0.00            | 41.67%  | 2,451.15   |
|      | 0003-23 | 2023 CONFERENCE MISSIONS   | 1,033.00  | 430.40    | 0.00            | 41.67%  | 602.60     |
|      |         | Total                      | 7,032.00  | 2,930.00  | 0.00            | 41.67%  | 4,102.00   |
| 2022 | 0001-22 | 2022 GENERAL CHURCH        | 1,846.00  | 1,538.30  | 0.00            | 83.33%  | 307.70     |
|      | 0002-22 | 2022 CONFERENCE MINISTRIES | 4,192.00  | 3,493.30  | 0.00            | 83.33%  | 698.70     |
|      | 0003-22 | 2022 CONFERENCE MISSIONS   | 1,061.00  | 884.20    | 0.00            | 83.34%  | 176.80     |
|      |         | Total                      | 7,099.00  | 5,915.80  | 0.00            | 83.33%  | 1,183.20   |
| 2021 | 0001-21 | 2021 GENERAL CHURCH        | 1,902.00  | 1,585.00  | 0.00            | 83.33%  | 317.00     |
|      | 0002-21 | 2021 CONFERENCE MINISTRIES | 5,658.00  | 4,715.00  | 0.00            | 83.33%  | 943.00     |
|      | 0003-21 | 2021 CONFERENCE MISSIONS   | 1,092.00  | 910.00    | 0.00            | 83.33%  | 182.00     |
|      |         | Total                      | 8,652.00  | 7,210.00  | 0.00            | 83.33%  | 1,442.00   |
| 2020 | 0001-20 | 2020 GENERAL CHURCH        | 2,774.00  | 693.51    | 0.00            | 25.00%  | 2,080.49   |
|      | 0002-20 | 2020 CONFERENCE MINISTRIES | 8,013.00  | 2,003.25  | 0.00            | 25.00%  | 6,009.75   |
|      | 0003-20 | 2020 CONFERENCE MISSIONS   | 2,250.00  | 562.50    | 0.00            | 25.00%  | 1,687.50   |
|      |         | Total                      | 13,037.00 | 3,259.26  | 0.00            | 25.00%  | 9,777.74   |
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 2,826.00  | 2,826.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 8,451.00  | 8,451.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 2,934.00  | 2,934.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 14,211.00 | 14,211.00 | 0.00            | 100.00% | 0.00       |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 2,794.00  | 2,794.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 8,321.00  | 8,321.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 2,769.00  | 2,769.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 13,884.00 | 13,884.00 | 0.00            | 100.00% | 0.00       |
| 2017 | 0001-17 | 2017 General Church        | 2,765.00  | 2,765.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 7,696.00  | 7,696.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-17 | 2017 Conference Missions   | 2,733.00  | 2,733.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 13,194.00 | 13,194.00 | 0.00            | 100.00% | 0.00       |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 2,462.00  | 2,462.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 7,452.00  | 7,452.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 2,625.00  | 2,625.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 12,539.00 | 12,539.00 | 0.00            | 100.00% | 0.00       |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 2,239.00  | 2,239.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 7,938.00  | 7,938.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 2,695.00  | 2,695.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 12,872.00 | 12,872.00 | 0.00            | 100.00% | 0.00       |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 2,162.00  | 2,162.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 7,948.00  | 7,948.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 2,735.00  | 2,735.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 12,845.00 | 12,845.00 | 0.00            | 100.00% | 0.00       |