

# CHURCH APPORTIONMENT HISTORY

570502

Dayton

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	1,962.00	0.00	0.00	0.00%	1,962.00
	0002-22	2022 CONFERENCE MINISTRIES	4,455.00	400.00	0.00	8.98%	4,055.00
	0003-22	2022 CONFERENCE MISSIONS	1,127.00	0.00	0.00	0.00%	1,127.00
	Total			7,544.00	400.00	0.00	5.30%
2021	0001-21	2021 GENERAL CHURCH	2,100.00	0.00	0.00	0.00%	2,100.00
	0002-21	2021 CONFERENCE MINISTRIES	6,248.00	1,900.00	0.00	30.41%	4,348.00
	0003-21	2021 CONFERENCE MISSIONS	1,206.00	0.00	0.00	0.00%	1,206.00
	Total			9,554.00	1,900.00	0.00	19.89%
2020	0001-20	2020 GENERAL CHURCH	2,797.00	0.00	0.00	0.00%	2,797.00
	0002-20	2020 CONFERENCE MINISTRIES	8,081.00	0.00	0.00	0.00%	8,081.00
	0003-20	2020 CONFERENCE MISSIONS	2,270.00	0.00	0.00	0.00%	2,270.00
	Total			13,148.00	0.00	0.00	0.00%
2019	0001-19	2019 GENERAL CHURCH	2,862.00	0.00	0.00	0.00%	2,862.00
	0002-19	2019 CONFERENCE MINISTRIES	8,558.00	500.00	0.00	5.84%	8,058.00
	0003-19	2019 CONFERENCE MISSIONS	2,972.00	0.00	0.00	0.00%	2,972.00
	Total			14,392.00	500.00	0.00	3.47%
2018	0001-18	2018 GENERAL CHURCH	3,081.00	0.00	0.00	0.00%	3,081.00
	0002-18	2018 CONFERENCE MINISTRIES	9,170.00	500.00	0.00	5.45%	8,670.00
	0003-18	2018 CONFERENCE MISSIONS	3,051.00	1,450.00	0.00	47.53%	1,601.00
	Total			15,302.00	1,950.00	0.00	12.74%
2017	0001-17	2017 General Church	3,101.00	0.00	0.00	0.00%	3,101.00
	0002-17	2017 Conference Ministries	8,633.00	3,450.00	0.00	39.96%	5,183.00
	0003-17	2017 Conference Missions	3,066.00	2,855.83	0.00	93.15%	210.17
	Total			14,800.00	6,305.83	0.00	42.61%
2016	0001-16	2016 GENERAL CHURCH	3,122.00	1,000.00	0.00	32.03%	2,122.00
	0002-16	2016 CONFERENCE MINISTRIES	9,451.00	1,000.00	0.00	10.58%	8,451.00
	0003-16	2016 CONFERENCE MISSIONS	3,329.00	0.00	0.00	0.00%	3,329.00
	Total			15,902.00	2,000.00	0.00	12.58%
2015	0001-15	2015 GENERAL CHURCH	3,147.00	3,147.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	11,158.00	1,004.00	0.00	9.00%	10,154.00
	0003-15	2015 CONFERENCE MISSIONS	3,788.00	385.00	0.00	10.16%	3,403.00
	Total			18,093.00	4,536.00	0.00	25.07%
2014	0001-14	2014 GENERAL CHURCH	3,187.00	3,187.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	11,713.00	8,137.00	0.00	69.47%	3,576.00
	0003-14	2014 CONFERENCE MISSIONS	4,031.00	2,302.50	0.00	57.12%	1,728.50
	Total			18,931.00	13,626.50	0.00	71.98%
2013	0001-13	2013 GENERAL CHURCH	3,369.00	3,369.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	11,774.00	11,774.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	4,130.00	4,130.00	0.00	100.00%	0.00
	Total			19,273.00	19,273.00	0.00	100.00%