

CHURCH APPORTIONMENT HISTORY

570706
Otho
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	754.00	497.40	0.00	65.97%	256.60
	0002-23	2023 CONFERENCE MINISTRIES	1,765.00	588.32	0.00	33.33%	1,176.68
	0003-23	2023 CONFERENCE MISSIONS	434.00	144.68	0.00	33.34%	289.32
		Total	2,953.00	1,230.40	0.00	41.67%	1,722.60
2022	0001-22	2022 GENERAL CHURCH	690.00	690.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	1,566.00	1,566.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	396.00	396.00	0.00	100.00%	0.00
		Total	2,652.00	2,652.00	0.00	100.00%	0.00
2021	0001-21	2021 GENERAL CHURCH	654.00	654.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	1,945.00	1,945.08	0.00	100.00%	(0.08)
	0003-21	2021 CONFERENCE MISSIONS	375.00	375.00	0.00	100.00%	0.00
		Total	2,974.00	2,974.08	0.00	100.00%	(0.08)
2020	0001-20	2020 GENERAL CHURCH	982.00	900.13	0.00	91.66%	81.87
	0002-20	2020 CONFERENCE MINISTRIES	2,837.00	2,600.62	0.00	91.67%	236.38
	0003-20	2020 CONFERENCE MISSIONS	797.00	730.62	0.00	91.67%	66.38
		Total	4,616.00	4,231.37	0.00	91.67%	384.63
2019	0001-19	2019 GENERAL CHURCH	1,047.00	1,047.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	3,130.00	3,130.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	1,087.00	1,087.00	0.00	100.00%	0.00
		Total	5,264.00	5,264.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	1,186.00	1,186.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	3,533.00	3,533.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,176.00	1,176.00	0.00	100.00%	0.00
		Total	5,895.00	5,895.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	1,286.00	1,071.36	0.00	83.31%	214.64
	0002-17	2017 Conference Ministries	3,582.00	3,582.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	1,272.00	1,272.00	0.00	100.00%	0.00
		Total	6,140.00	5,925.36	0.00	96.50%	214.64
2016	0001-16	2016 GENERAL CHURCH	1,208.00	1,208.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	3,658.00	3,658.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,289.00	1,289.00	0.00	100.00%	0.00
		Total	6,155.00	6,155.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,221.00	1,221.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	4,327.00	4,327.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,469.00	1,469.00	0.00	100.00%	0.00
		Total	7,017.00	7,017.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,229.00	1,229.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,520.00	4,520.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,555.00	1,555.00	0.00	100.00%	0.00
		Total	7,304.00	7,304.00	0.00	100.00%	0.00