

# CHURCH APPORTIONMENT HISTORY

570785 Harcourt

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	824.00	300.00	0.00	36.41%	524.00
	0002-22	2022 CONFERENCE MINISTRIES	1,873.00	0.00	0.00	0.00%	1,873.00
	0003-22	2022 CONFERENCE MISSIONS	474.00	0.00	0.00	0.00%	474.00
	Total			3,171.00	300.00	0.00	9.46%
2021	0001-21	2021 GENERAL CHURCH	854.00	600.00	0.00	70.26%	254.00
	0002-21	2021 CONFERENCE MINISTRIES	2,540.00	0.00	0.00	0.00%	2,540.00
	0003-21	2021 CONFERENCE MISSIONS	490.00	300.00	0.00	61.22%	190.00
	Total			3,884.00	900.00	0.00	23.17%
2020	0001-20	2020 GENERAL CHURCH	1,146.00	0.00	0.00	0.00%	1,146.00
	0002-20	2020 CONFERENCE MINISTRIES	3,314.00	0.00	0.00	0.00%	3,314.00
	0003-20	2020 CONFERENCE MISSIONS	931.00	0.00	0.00	0.00%	931.00
	Total			5,391.00	0.00	0.00	0.00%
2019	0001-19	2019 GENERAL CHURCH	1,124.00	1,124.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	3,363.00	1,576.00	0.00	46.86%	1,787.00
	0003-19	2019 CONFERENCE MISSIONS	1,168.00	0.00	0.00	0.00%	1,168.00
	Total			5,655.00	2,700.00	0.00	47.75%
2018	0001-18	2018 GENERAL CHURCH	1,192.00	1,192.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	3,547.00	2,408.00	0.00	67.89%	1,139.00
	0003-18	2018 CONFERENCE MISSIONS	1,180.00	0.00	0.00	0.00%	1,180.00
	Total			5,919.00	3,600.00	0.00	60.82%
2017	0001-17	2017 General Church	1,176.00	1,176.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	3,275.00	2,424.00	0.00	74.02%	851.00
	0003-17	2017 Conference Missions	1,163.00	0.00	0.00	0.00%	1,163.00
	Total			5,614.00	3,600.00	0.00	64.13%
2016	0001-16	2016 GENERAL CHURCH	1,105.00	1,100.00	0.00	99.55%	5.00
	0002-16	2016 CONFERENCE MINISTRIES	3,344.00	2,500.00	0.00	74.76%	844.00
	0003-16	2016 CONFERENCE MISSIONS	1,178.00	0.00	0.00	0.00%	1,178.00
	Total			5,627.00	3,600.00	0.00	63.98%
2015	0001-15	2015 GENERAL CHURCH	1,119.00	1,119.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	3,970.00	2,481.00	0.00	62.49%	1,489.00
	0003-15	2015 CONFERENCE MISSIONS	1,348.00	0.00	0.00	0.00%	1,348.00
	Total			6,437.00	3,600.00	0.00	55.93%
2014	0001-14	2014 GENERAL CHURCH	1,111.00	1,111.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,084.00	2,489.00	0.00	60.95%	1,595.00
	0003-14	2014 CONFERENCE MISSIONS	1,405.00	0.00	0.00	0.00%	1,405.00
	Total			6,600.00	3,600.00	0.00	54.55%
2013	0001-13	2013 GENERAL CHURCH	1,122.00	1,122.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	3,919.00	2,508.00	0.00	64.00%	1,411.00
	0003-13	2013 CONFERENCE MISSIONS	1,375.00	0.00	0.00	0.00%	1,375.00
	Total			6,416.00	3,630.00	0.00	56.58%