

CHURCH APPORTIONMENT HISTORY

571860

Holstein

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	5,270.00	1,756.68	0.00	33.33%	3,513.32
	0002-22	2022 CONFERENCE MINISTRIES	11,965.00	3,988.32	0.00	33.33%	7,976.68
	0003-22	2022 CONFERENCE MISSIONS	3,027.00	928.00	0.00	30.66%	2,099.00
	Total			20,262.00	6,673.00	0.00	32.93%
2021	0001-21	2021 GENERAL CHURCH	5,298.00	5,298.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	15,763.00	15,763.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	3,043.00	3,043.00	0.00	100.00%	0.00
	Total			24,104.00	24,104.00	0.00	100.00%
2020	0001-20	2020 GENERAL CHURCH	6,792.00	6,792.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	19,624.00	19,624.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	5,511.00	5,511.00	0.00	100.00%	0.00
	Total			31,927.00	31,927.00	0.00	100.00%
2019	0001-19	2019 GENERAL CHURCH	6,563.00	6,563.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	19,624.00	19,624.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	6,814.00	6,814.00	0.00	100.00%	0.00
	Total			33,001.00	33,001.00	0.00	100.00%
2018	0001-18	2018 GENERAL CHURCH	6,874.00	6,874.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	20,465.00	20,465.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	6,809.00	6,809.00	0.00	100.00%	0.00
	Total			34,148.00	34,148.00	0.00	100.00%
2017	0001-17	2017 General Church	6,579.00	6,579.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	18,316.00	18,316.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	6,504.00	6,504.00	0.00	100.00%	0.00
	Total			31,399.00	31,399.00	0.00	100.00%
2016	0001-16	2016 GENERAL CHURCH	6,446.00	6,446.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	19,514.00	19,514.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	6,874.00	6,874.00	0.00	100.00%	0.00
	Total			32,834.00	32,834.00	0.00	100.00%
2015	0001-15	2015 GENERAL CHURCH	6,423.00	6,423.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	22,777.00	22,777.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	7,733.00	7,733.00	0.00	100.00%	0.00
	Total			36,933.00	36,933.00	0.00	100.00%
2014	0001-14	2014 GENERAL CHURCH	6,671.00	6,671.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	24,522.00	24,522.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	8,438.00	8,438.00	0.00	100.00%	0.00
	Total			39,631.00	39,631.00	0.00	100.00%
2013	0001-13	2013 GENERAL CHURCH	7,192.00	7,192.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	25,131.00	25,131.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	8,816.00	8,816.00	0.00	100.00%	0.00
	Total			41,139.00	41,139.00	0.00	100.00%