

CHURCH APPORTIONMENT HISTORY

572022 Merville

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	2,898.00	966.00	0.00	33.33%	1,932.00
	0002-22	2022 CONFERENCE MINISTRIES	6,581.00	2,193.68	0.00	33.33%	4,387.32
	0003-22	2022 CONFERENCE MISSIONS	1,665.00	555.00	0.00	33.33%	1,110.00
	Total			11,144.00	3,714.68	0.00	33.33%
2021	0001-21	2021 GENERAL CHURCH	2,948.00	2,948.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	8,773.00	8,773.15	0.00	100.00%	(0.15)
	0003-21	2021 CONFERENCE MISSIONS	1,694.00	1,694.15	0.00	100.01%	(0.15)
	Total			13,415.00	13,415.30	0.00	100.00%
2020	0001-20	2020 GENERAL CHURCH	3,929.00	3,929.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	11,352.00	11,352.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	3,188.00	3,187.96	0.00	100.00%	0.04
	Total			18,469.00	18,468.96	0.00	100.00%
2019	0001-19	2019 GENERAL CHURCH	4,177.00	1,771.41	0.00	42.41%	2,405.59
	0002-19	2019 CONFERENCE MINISTRIES	12,489.00	5,293.00	0.00	42.38%	7,196.00
	0003-19	2019 CONFERENCE MISSIONS	4,336.00	1,821.32	0.00	42.00%	2,514.68
	Total			21,002.00	8,885.73	0.00	42.31%
2018	0001-18	2018 GENERAL CHURCH	4,555.00	0.00	0.00	0.00%	4,555.00
	0002-18	2018 CONFERENCE MINISTRIES	13,560.00	0.00	0.00	0.00%	13,560.00
	0003-18	2018 CONFERENCE MISSIONS	4,512.00	0.00	0.00	0.00%	4,512.00
	Total			22,627.00	0.00	0.00	0.00%
2017	0001-17	2017 General Church	4,621.00	1,155.24	0.00	25.00%	3,465.76
	0002-17	2017 Conference Ministries	12,866.00	3,216.51	0.00	25.00%	9,649.49
	0003-17	2017 Conference Missions	4,569.00	1,142.25	0.00	25.00%	3,426.75
	Total			22,056.00	5,514.00	0.00	25.00%
2016	0001-16	2016 GENERAL CHURCH	4,568.00	4,568.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	13,827.00	3,511.74	0.00	25.40%	10,315.26
	0003-16	2016 CONFERENCE MISSIONS	4,871.00	1,217.76	0.00	25.00%	3,653.24
	Total			23,266.00	9,297.50	0.00	39.96%
2015	0001-15	2015 GENERAL CHURCH	4,407.00	4,407.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	15,626.00	15,626.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	5,305.00	5,305.00	0.00	100.00%	0.00
	Total			25,338.00	25,338.00	0.00	100.00%
2014	0001-14	2014 GENERAL CHURCH	4,341.00	4,341.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	15,955.00	15,955.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	5,491.00	5,491.00	0.00	100.00%	0.00
	Total			25,787.00	25,787.00	0.00	100.00%
2013	0001-13	2013 GENERAL CHURCH	4,414.00	4,414.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	15,426.00	15,426.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	5,411.00	5,411.00	0.00	100.00%	0.00
	Total			25,251.00	25,251.00	0.00	100.00%