

CHURCH APPORTIONMENT HISTORY

572168
Salix, Community
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	1,577.00	657.10	0.00	41.67%	919.90
	0002-23	2023 CONFERENCE MINISTRIES	3,686.00	1,535.85	0.00	41.67%	2,150.15
	0003-23	2023 CONFERENCE MISSIONS	906.00	377.50	0.00	41.67%	528.50
		Total	6,169.00	2,570.45	0.00	41.67%	3,598.55
2022	0001-22	2022 GENERAL CHURCH	1,529.00	1,529.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	3,472.00	3,420.92	0.00	98.53%	51.08
	0003-22	2022 CONFERENCE MISSIONS	878.00	731.70	0.00	83.34%	146.30
		Total	5,879.00	5,681.62	0.00	96.64%	197.38
2021	0001-21	2021 GENERAL CHURCH	1,432.00	1,432.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	4,262.00	4,262.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	823.00	822.96	0.00	100.00%	0.04
		Total	6,517.00	6,516.96	0.00	100.00%	0.04
2020	0001-20	2020 GENERAL CHURCH	1,771.00	1,771.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	5,118.00	5,118.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	1,437.00	1,437.00	0.00	100.00%	0.00
		Total	8,326.00	8,326.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	1,817.00	1,817.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	5,434.00	5,434.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	1,887.00	1,887.00	0.00	100.00%	0.00
		Total	9,138.00	9,138.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	1,930.00	1,930.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	5,748.00	5,748.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,913.00	1,913.00	0.00	100.00%	0.00
		Total	9,591.00	9,591.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	1,965.00	1,965.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	5,470.00	5,470.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	1,943.00	1,943.00	0.00	100.00%	0.00
		Total	9,378.00	9,378.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,805.00	1,805.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	5,464.00	5,464.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,925.00	1,925.00	0.00	100.00%	0.00
		Total	9,194.00	9,194.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,246.00	1,246.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	4,416.00	4,416.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,499.00	1,499.00	0.00	100.00%	0.00
		Total	7,161.00	7,161.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,096.00	1,096.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	4,028.00	4,028.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,386.00	1,386.00	0.00	100.00%	0.00
		Total	6,510.00	6,510.00	0.00	100.00%	0.00