

CHURCH APPORTIONMENT HISTORY

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Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	1,242.00	414.00	0.00	33.33%	828.00
	0002-23	2023 CONFERENCE MINISTRIES	2,903.00	967.68	0.00	33.33%	1,935.32
	0003-23	2023 CONFERENCE MISSIONS	713.00	237.68	0.00	33.34%	475.32
		Total	4,858.00	1,619.36	0.00	33.33%	3,238.64
2022	0001-22	2022 GENERAL CHURCH	1,383.00	1,383.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	3,140.00	3,140.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	794.00	794.09	0.00	100.01%	(0.09)
		Total	5,317.00	5,317.09	0.00	100.00%	(0.09)
2021	0001-21	2021 GENERAL CHURCH	1,486.00	1,486.08	0.00	100.01%	(0.08)
	0002-21	2021 CONFERENCE MINISTRIES	4,421.00	4,421.04	0.00	100.00%	(0.04)
	0003-21	2021 CONFERENCE MISSIONS	854.00	854.04	0.00	100.00%	(0.04)
		Total	6,761.00	6,761.16	0.00	100.00%	(0.16)
2020	0001-20	2020 GENERAL CHURCH	1,911.00	1,911.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	5,521.00	5,521.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	1,551.00	1,551.00	0.00	100.00%	0.00
		Total	8,983.00	8,983.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	1,810.00	1,810.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	5,410.00	5,410.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	1,878.00	1,878.00	0.00	100.00%	0.00
		Total	9,098.00	9,098.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	1,927.00	1,927.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	5,739.00	5,739.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	1,910.00	1,910.00	0.00	100.00%	0.00
		Total	9,576.00	9,576.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	1,947.00	1,947.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	5,420.00	5,420.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	1,925.00	1,925.00	0.00	100.00%	0.00
		Total	9,292.00	9,292.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	1,817.00	1,817.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	5,500.00	5,500.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,937.00	1,937.00	0.00	100.00%	0.00
		Total	9,254.00	9,254.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,606.00	1,606.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	5,694.00	5,694.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,933.00	1,933.00	0.00	100.00%	0.00
		Total	9,233.00	9,233.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,413.00	1,413.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	5,194.00	5,194.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,787.00	1,787.00	0.00	100.00%	0.00
		Total	8,394.00	8,394.00	0.00	100.00%	0.00