

# CHURCH APPORTIONMENT HISTORY

572784 Alta

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	1,289.00	0.00	0.00	0.00%	1,289.00
	0002-22	2022 CONFERENCE MINISTRIES	2,927.00	0.00	0.00	0.00%	2,927.00
	0003-22	2022 CONFERENCE MISSIONS	740.00	0.00	0.00	0.00%	740.00
	Total			4,956.00	0.00	0.00	0.00%
2021	0001-21	2021 GENERAL CHURCH	1,550.00	54.72	0.00	3.53%	1,495.28
	0002-21	2021 CONFERENCE MINISTRIES	4,610.00	662.84	0.00	14.38%	3,947.16
	0003-21	2021 CONFERENCE MISSIONS	890.00	31.44	0.00	3.53%	858.56
	Total			7,050.00	749.00	0.00	10.62%
2020	0001-20	2020 GENERAL CHURCH	2,107.00	2,000.00	0.00	94.92%	107.00
	0002-20	2020 CONFERENCE MINISTRIES	6,086.00	0.00	0.00	0.00%	6,086.00
	0003-20	2020 CONFERENCE MISSIONS	1,709.00	0.00	0.00	0.00%	1,709.00
	Total			9,902.00	2,000.00	0.00	20.20%
2019	0001-19	2019 GENERAL CHURCH	2,333.00	2,333.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	6,978.00	3,339.00	0.00	47.85%	3,639.00
	0003-19	2019 CONFERENCE MISSIONS	2,423.00	2,423.00	0.00	100.00%	0.00
	Total			11,734.00	8,095.00	0.00	68.99%
2018	0001-18	2018 GENERAL CHURCH	2,603.00	1,592.00	0.00	61.16%	1,011.00
	0002-18	2018 CONFERENCE MINISTRIES	7,753.00	0.00	0.00	0.00%	7,753.00
	0003-18	2018 CONFERENCE MISSIONS	2,580.00	0.00	0.00	0.00%	2,580.00
	Total			12,936.00	1,592.00	0.00	12.31%
2017	0001-17	2017 General Church	2,711.00	1,373.50	0.00	50.66%	1,337.50
	0002-17	2017 Conference Ministries	7,546.00	3,773.00	0.00	50.00%	3,773.00
	0003-17	2017 Conference Missions	2,680.00	1,340.00	0.00	50.00%	1,340.00
	Total			12,937.00	6,486.50	0.00	50.14%
2016	0001-16	2016 GENERAL CHURCH	2,833.00	2,833.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	8,575.00	8,575.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	3,021.00	3,021.00	0.00	100.00%	0.00
	Total			14,429.00	14,429.00	0.00	100.00%
2015	0001-15	2015 GENERAL CHURCH	2,816.00	821.31	0.00	29.17%	1,994.69
	0002-15	2015 CONFERENCE MINISTRIES	9,983.00	2,911.72	0.00	29.17%	7,071.28
	0003-15	2015 CONFERENCE MISSIONS	3,389.00	988.47	0.00	29.17%	2,400.53
	Total			16,188.00	4,721.50	0.00	29.17%
2014	0001-14	2014 GENERAL CHURCH	2,848.00	2,848.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	10,469.00	2,791.64	0.00	26.67%	7,677.36
	0003-14	2014 CONFERENCE MISSIONS	3,602.00	0.00	0.00	0.00%	3,602.00
	Total			16,919.00	5,639.64	0.00	33.33%
2013	0001-13	2013 GENERAL CHURCH	2,889.00	2,889.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	10,096.00	10,096.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	3,542.00	3,542.00	0.00	100.00%	0.00
	Total			16,527.00	16,527.00	0.00	100.00%