

CHURCH APPORTIONMENT HISTORY

574021 Charles City, Trinity

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	9,086.00	1,000.00	0.00	11.01%	8,086.00
	0002-22	2022 CONFERENCE MINISTRIES	20,630.00	10,031.00	0.00	48.62%	10,599.00
	0003-22	2022 CONFERENCE MISSIONS	5,220.00	1,000.00	0.00	19.16%	4,220.00
	Total		34,936.00	12,031.00	0.00	34.44%	22,905.00
2021	0001-21	2021 GENERAL CHURCH	8,858.00	8,858.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	26,356.00	26,355.66	0.00	100.00%	0.34
	0003-21	2021 CONFERENCE MISSIONS	5,088.00	5,088.00	0.00	100.00%	0.00
	Total		40,302.00	40,301.66	0.00	100.00%	0.34
2020	0001-20	2020 GENERAL CHURCH	11,676.00	11,676.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	33,733.00	33,733.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	9,473.00	9,473.00	0.00	100.00%	0.00
	Total		54,882.00	54,882.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	11,538.00	11,538.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	34,502.00	34,502.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	11,979.00	11,979.00	0.00	100.00%	0.00
	Total		58,019.00	58,019.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	11,488.00	11,488.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	34,203.00	34,203.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	11,381.00	11,381.00	0.00	100.00%	0.00
	Total		57,072.00	57,072.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	10,851.00	10,851.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	30,209.00	30,209.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	10,728.00	10,728.00	0.00	100.00%	0.00
	Total		51,788.00	51,788.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	10,271.00	10,271.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	31,092.00	31,092.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	10,952.00	10,952.00	0.00	100.00%	0.00
	Total		52,315.00	52,315.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	9,800.00	9,800.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	34,750.00	34,750.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	11,798.00	11,798.00	0.00	100.00%	0.00
	Total		56,348.00	56,348.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	9,699.00	9,699.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	35,653.00	35,653.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	12,269.00	12,328.90	0.00	100.49%	(59.90)
	Total		57,621.00	57,680.90	0.00	100.10%	(59.90)
2013	0001-13	2013 GENERAL CHURCH	9,721.00	9,721.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	33,969.00	33,969.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	11,916.00	11,916.00	0.00	100.00%	0.00
	Total		55,606.00	55,606.00	0.00	100.00%	0.00