

# CHURCH APPORTIONMENT HISTORY

574486

Mason City, Wesley

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	4,870.00	0.00	0.00	0.00%	4,870.00
	0002-22	2022 CONFERENCE MINISTRIES	11,057.00	0.00	0.00	0.00%	11,057.00
	0003-22	2022 CONFERENCE MISSIONS	2,798.00	0.00	0.00	0.00%	2,798.00
	Total			18,725.00	0.00	0.00	0.00%
2021	0001-21	2021 GENERAL CHURCH	5,048.00	3,176.19	0.00	62.92%	1,871.81
	0002-21	2021 CONFERENCE MINISTRIES	15,022.00	3,755.47	0.00	25.00%	11,266.53
	0003-21	2021 CONFERENCE MISSIONS	2,900.00	725.02	0.00	25.00%	2,174.98
	Total			22,970.00	7,656.68	0.00	33.33%
2020	0001-20	2020 GENERAL CHURCH	6,694.00	3,346.98	0.00	50.00%	3,347.02
	0002-20	2020 CONFERENCE MINISTRIES	19,339.00	9,669.48	0.00	50.00%	9,669.52
	0003-20	2020 CONFERENCE MISSIONS	5,431.00	2,715.48	0.00	50.00%	2,715.52
	Total			31,464.00	15,731.94	0.00	50.00%
2019	0001-19	2019 GENERAL CHURCH	6,933.00	1,733.25	0.00	25.00%	5,199.75
	0002-19	2019 CONFERENCE MINISTRIES	20,733.00	5,183.25	0.00	25.00%	15,549.75
	0003-19	2019 CONFERENCE MISSIONS	7,199.00	1,799.76	0.00	25.00%	5,399.24
	Total			34,865.00	8,716.26	0.00	25.00%
2018	0001-18	2018 GENERAL CHURCH	7,313.00	3,656.48	0.00	50.00%	3,656.52
	0002-18	2018 CONFERENCE MINISTRIES	21,773.00	10,886.52	0.00	50.00%	10,886.48
	0003-18	2018 CONFERENCE MISSIONS	7,245.00	3,622.50	0.00	50.00%	3,622.50
	Total			36,331.00	18,165.50	0.00	50.00%
2017	0001-17	2017 General Church	7,481.00	7,481.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	20,826.00	20,826.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	7,396.00	7,393.60	0.00	99.97%	2.40
	Total			35,703.00	35,700.60	0.00	99.99%
2016	0001-16	2016 GENERAL CHURCH	7,533.00	6,277.50	0.00	83.33%	1,255.50
	0002-16	2016 CONFERENCE MINISTRIES	22,802.00	19,001.70	0.00	83.33%	3,800.30
	0003-16	2016 CONFERENCE MISSIONS	8,032.00	6,693.30	0.00	83.33%	1,338.70
	Total			38,367.00	31,972.50	0.00	83.33%
2015	0001-15	2015 GENERAL CHURCH	7,714.00	3,856.98	0.00	50.00%	3,857.02
	0002-15	2015 CONFERENCE MINISTRIES	27,352.00	13,675.98	0.00	50.00%	13,676.02
	0003-15	2015 CONFERENCE MISSIONS	9,286.00	4,642.98	0.00	50.00%	4,643.02
	Total			44,352.00	22,175.94	0.00	50.00%
2014	0001-14	2014 GENERAL CHURCH	7,678.00	3,839.00	0.00	50.00%	3,839.00
	0002-14	2014 CONFERENCE MINISTRIES	28,221.00	14,110.50	0.00	50.00%	14,110.50
	0003-14	2014 CONFERENCE MISSIONS	9,712.00	4,855.98	0.00	50.00%	4,856.02
	Total			45,611.00	22,805.48	0.00	50.00%
2013	0001-13	2013 GENERAL CHURCH	7,722.00	1,930.50	0.00	25.00%	5,791.50
	0002-13	2013 CONFERENCE MINISTRIES	26,982.00	6,745.50	0.00	25.00%	20,236.50
	0003-13	2013 CONFERENCE MISSIONS	9,466.00	9,466.00	0.00	100.00%	0.00
	Total			44,170.00	18,142.00	0.00	41.07%