

CHURCH APPORTIONMENT HISTORY

574588
Northwood
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	2,469.00	617.25	0.00	25.00%	1,851.75
	0002-23	2023 CONFERENCE MINISTRIES	5,774.00	1,443.50	0.00	25.00%	4,330.50
	0003-23	2023 CONFERENCE MISSIONS	1,419.00	354.75	0.00	25.00%	1,064.25
		Total	9,662.00	2,415.50	0.00	25.00%	7,246.50
2022	0001-22	2022 GENERAL CHURCH	2,464.00	2,468.25	0.00	100.17%	(4.25)
	0002-22	2022 CONFERENCE MINISTRIES	5,595.00	5,595.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	1,416.00	1,416.00	0.00	100.00%	0.00
		Total	9,475.00	9,479.25	0.00	100.04%	(4.25)
2021	0001-21	2021 GENERAL CHURCH	2,441.00	2,441.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	7,266.00	7,266.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	1,403.00	1,403.00	0.00	100.00%	0.00
		Total	11,110.00	11,110.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	3,188.00	3,188.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	9,210.00	9,210.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	2,586.00	2,586.00	0.00	100.00%	0.00
		Total	14,984.00	14,984.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	3,229.00	3,229.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	9,654.00	9,654.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	3,352.00	3,352.00	0.00	100.00%	0.00
		Total	16,235.00	16,235.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	3,385.00	2,830.00	0.00	83.60%	555.00
	0002-18	2018 CONFERENCE MINISTRIES	10,078.00	8,400.00	0.00	83.35%	1,678.00
	0003-18	2018 CONFERENCE MISSIONS	3,353.00	2,800.00	0.00	83.51%	553.00
		Total	16,816.00	14,030.00	0.00	83.43%	2,786.00
2017	0001-17	2017 General Church	3,420.00	3,420.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	9,520.00	9,520.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	3,381.00	3,381.00	0.00	100.00%	0.00
		Total	16,321.00	16,321.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	3,218.00	3,218.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	9,741.00	9,741.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	3,432.00	3,432.00	0.00	100.00%	0.00
		Total	16,391.00	16,391.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	3,249.00	3,249.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	11,521.00	11,521.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	3,911.00	3,911.00	0.00	100.00%	0.00
		Total	18,681.00	18,681.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	3,237.00	3,352.00	0.00	103.55%	(115.00)
	0002-14	2014 CONFERENCE MINISTRIES	11,900.00	12,888.00	0.00	108.30%	(988.00)
	0003-14	2014 CONFERENCE MISSIONS	4,095.00	4,439.00	0.00	108.40%	(344.00)
		Total	19,232.00	20,679.00	0.00	107.52%	(1,447.00)