

CHURCH APPORTIONMENT HISTORY

574602
Osage, First
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	2,508.00	2,508.00	0.00	100.00%	0.00
	0002-23	2023 CONFERENCE MINISTRIES	5,862.00	862.00	0.00	14.70%	5,000.00
	0003-23	2023 CONFERENCE MISSIONS	1,440.00	1,440.00	0.00	100.00%	0.00
	Total		9,810.00	4,810.00	0.00	49.03%	5,000.00
2022	0001-22	2022 GENERAL CHURCH	2,628.00	2,628.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	5,965.00	5,965.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	1,509.00	1,509.00	0.00	100.00%	0.00
	Total		10,102.00	10,102.00	0.00	100.00%	0.00
2021	0001-21	2021 GENERAL CHURCH	2,643.00	2,643.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	7,865.00	7,865.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	1,518.00	1,518.00	0.00	100.00%	0.00
	Total		12,026.00	12,026.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	3,559.00	3,559.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	10,286.00	9,335.20	0.00	90.76%	950.80
	0003-20	2020 CONFERENCE MISSIONS	2,889.00	0.00	0.00	0.00%	2,889.00
	Total		16,734.00	12,894.20	0.00	77.05%	3,839.80
2019	0001-19	2019 GENERAL CHURCH	3,595.00	1,000.00	0.00	27.82%	2,595.00
	0002-19	2019 CONFERENCE MINISTRIES	10,751.00	9,244.36	0.00	85.99%	1,506.64
	0003-19	2019 CONFERENCE MISSIONS	3,733.00	1,000.00	0.00	26.79%	2,733.00
	Total		18,079.00	11,244.36	0.00	62.20%	6,834.64
2018	0001-18	2018 GENERAL CHURCH	3,866.00	0.00	0.00	0.00%	3,866.00
	0002-18	2018 CONFERENCE MINISTRIES	11,509.00	9,857.84	0.00	85.65%	1,651.16
	0003-18	2018 CONFERENCE MISSIONS	3,829.00	0.00	0.00	0.00%	3,829.00
	Total		19,204.00	9,857.84	0.00	51.33%	9,346.16
2017	0001-17	2017 General Church	3,880.00	347.00	0.00	8.94%	3,533.00
	0002-17	2017 Conference Ministries	10,800.00	4,623.68	0.00	42.81%	6,176.32
	0003-17	2017 Conference Missions	3,835.00	0.00	0.00	0.00%	3,835.00
	Total		18,515.00	4,970.68	0.00	26.85%	13,544.32
2016	0001-16	2016 GENERAL CHURCH	3,647.00	0.00	0.00	0.00%	3,647.00
	0002-16	2016 CONFERENCE MINISTRIES	11,039.00	5,171.65	0.00	46.85%	5,867.35
	0003-16	2016 CONFERENCE MISSIONS	3,889.00	0.00	0.00	0.00%	3,889.00
	Total		18,575.00	5,171.65	0.00	27.84%	13,403.35
2015	0001-15	2015 GENERAL CHURCH	3,527.00	434.95	0.00	12.33%	3,092.05
	0002-15	2015 CONFERENCE MINISTRIES	12,505.00	1,445.50	0.00	11.56%	11,059.50
	0003-15	2015 CONFERENCE MISSIONS	4,246.00	4,246.00	0.00	100.00%	0.00
	Total		20,278.00	6,126.45	0.00	30.21%	14,151.55
2014	0001-14	2014 GENERAL CHURCH	3,483.00	1,662.33	0.00	47.73%	1,820.67
	0002-14	2014 CONFERENCE MINISTRIES	12,802.00	2,309.62	0.00	18.04%	10,492.38
	0003-14	2014 CONFERENCE MISSIONS	4,406.00	4,406.00	0.00	100.00%	0.00
	Total		20,691.00	8,377.95	0.00	40.49%	12,313.05