

CHURCH APPORTIONMENT HISTORY

574704 Rock Falls, Old Stone
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	833.00	0.00	0.00	0.00%	833.00
	0002-23	2023 CONFERENCE MINISTRIES	1,949.00	0.00	0.00	0.00%	1,949.00
	0003-23	2023 CONFERENCE MISSIONS	479.00	0.00	0.00	0.00%	479.00
	Total		3,261.00	0.00	0.00	0.00%	3,261.00
2022	0001-22	2022 GENERAL CHURCH	823.00	125.81	0.00	15.29%	697.19
	0002-22	2022 CONFERENCE MINISTRIES	1,867.00	285.66	0.00	15.30%	1,581.34
	0003-22	2022 CONFERENCE MISSIONS	472.00	72.28	0.00	15.31%	399.72
	Total		3,162.00	483.75	0.00	15.30%	2,678.25
2021	0001-21	2021 GENERAL CHURCH	1,009.00	0.00	0.00	0.00%	1,009.00
	0002-21	2021 CONFERENCE MINISTRIES	3,000.00	0.00	0.00	0.00%	3,000.00
	0003-21	2021 CONFERENCE MISSIONS	579.00	0.00	0.00	0.00%	579.00
	Total		4,588.00	0.00	0.00	0.00%	4,588.00
2020	0001-20	2020 GENERAL CHURCH	1,448.00	0.00	0.00	0.00%	1,448.00
	0002-20	2020 CONFERENCE MINISTRIES	4,181.00	0.00	0.00	0.00%	4,181.00
	0003-20	2020 CONFERENCE MISSIONS	1,174.00	0.00	0.00	0.00%	1,174.00
	Total		6,803.00	0.00	0.00	0.00%	6,803.00
2019	0001-19	2019 GENERAL CHURCH	1,526.00	0.00	0.00	0.00%	1,526.00
	0002-19	2019 CONFERENCE MINISTRIES	4,565.00	0.00	0.00	0.00%	4,565.00
	0003-19	2019 CONFERENCE MISSIONS	1,585.00	0.00	0.00	0.00%	1,585.00
	Total		7,676.00	0.00	0.00	0.00%	7,676.00
2018	0001-18	2018 GENERAL CHURCH	1,665.00	1,665.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	4,957.00	153.00	0.00	3.09%	4,804.00
	0003-18	2018 CONFERENCE MISSIONS	1,649.00	0.00	0.00	0.00%	1,649.00
	Total		8,271.00	1,818.00	0.00	21.98%	6,453.00
2017	0001-17	2017 General Church	1,549.00	1,549.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	4,314.00	451.00	0.00	10.45%	3,863.00
	0003-17	2017 Conference Missions	1,532.00	0.00	0.00	0.00%	1,532.00
	Total		7,395.00	2,000.00	0.00	27.05%	5,395.00
2016	0001-16	2016 GENERAL CHURCH	1,527.00	1,527.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	4,622.00	4,622.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	1,628.00	1,628.00	0.00	100.00%	0.00
	Total		7,777.00	7,777.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	1,480.00	1,480.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	5,251.00	5,251.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	1,783.00	1,783.00	0.00	100.00%	0.00
	Total		8,514.00	8,514.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	1,452.00	1,452.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	5,337.00	5,337.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	1,836.00	1,836.00	0.00	100.00%	0.00
	Total		8,625.00	8,625.00	0.00	100.00%	0.00