

CHURCH APPORTIONMENT HISTORY

574726
Rockford, First
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	2,342.00	0.00	0.00	0.00%	2,342.00
	0002-23	2023 CONFERENCE MINISTRIES	5,474.00	0.00	0.00	0.00%	5,474.00
	0003-23	2023 CONFERENCE MISSIONS	1,345.00	0.00	0.00	0.00%	1,345.00
	Total		9,161.00	0.00	0.00	0.00%	9,161.00
2022	0001-22	2022 GENERAL CHURCH	2,386.00	2,386.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	5,416.00	5,416.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	1,370.00	1,370.00	0.00	100.00%	0.00
	Total		9,172.00	9,172.00	0.00	100.00%	0.00
2021	0001-21	2021 GENERAL CHURCH	2,300.00	2,300.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	6,845.00	6,845.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	1,322.00	1,322.00	0.00	100.00%	0.00
	Total		10,467.00	10,467.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	2,821.00	0.00	0.00	0.00%	2,821.00
	0002-20	2020 CONFERENCE MINISTRIES	8,153.00	0.00	0.00	0.00%	8,153.00
	0003-20	2020 CONFERENCE MISSIONS	2,290.00	0.00	0.00	0.00%	2,290.00
	Total		13,264.00	0.00	0.00	0.00%	13,264.00
2019	0001-19	2019 GENERAL CHURCH	2,631.00	938.61	0.00	35.68%	1,692.39
	0002-19	2019 CONFERENCE MINISTRIES	7,867.00	2,360.10	0.00	30.00%	5,506.90
	0003-19	2019 CONFERENCE MISSIONS	2,731.00	819.30	0.00	30.00%	1,911.70
	Total		13,229.00	4,118.01	0.00	31.13%	9,110.99
2018	0001-18	2018 GENERAL CHURCH	2,675.00	389.51	0.00	14.56%	2,285.49
	0002-18	2018 CONFERENCE MINISTRIES	7,967.00	2,641.00	0.00	33.15%	5,326.00
	0003-18	2018 CONFERENCE MISSIONS	2,651.00	0.00	0.00	0.00%	2,651.00
	Total		13,293.00	3,030.51	0.00	22.80%	10,262.49
2017	0001-17	2017 General Church	2,603.00	572.74	0.00	22.00%	2,030.26
	0002-17	2017 Conference Ministries	7,247.00	0.00	0.00	0.00%	7,247.00
	0003-17	2017 Conference Missions	2,573.00	0.00	0.00	0.00%	2,573.00
	Total		12,423.00	572.74	0.00	4.61%	11,850.26
2016	0001-16	2016 GENERAL CHURCH	2,603.00	2,603.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	7,881.00	7,881.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	2,776.00	2,776.00	0.00	100.00%	0.00
	Total		13,260.00	13,260.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,305.00	2,305.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	8,175.00	8,175.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	2,776.00	2,776.00	0.00	100.00%	0.00
	Total		13,256.00	13,256.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	2,167.00	2,167.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	7,965.00	7,965.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	2,741.00	2,741.00	0.00	100.00%	0.00
	Total		12,873.00	12,873.00	0.00	100.00%	0.00