

Conference Apportionment Report

Ch #	ChurchName	App't	YTD PD	% Paid	Bal Due
11001	Advance	11,217	11,651.86	103.88%	-434.86
11003	Bell City	6,905	6,905.00	100.00%	0.00
11004	Benton	2,079	2,329.00	112.03%	-250.00
11005	Bernie	8,094	8,256.00	102.00%	-162.00
11006	Bertrand	2,693	2,693.82	100.03%	-0.82
11009	Broadway (Scott City)	7,094	7,094.00	100.00%	0.00
11010	Campbell	4,323	4,367.00	101.02%	-44.00
11011	Caruth	2,522	2,522.00	100.00%	0.00
11013	Centenary (Cape Girardeau)	81,175	81,175.00	100.00%	0.00
11014	First (Chaffee)	11,178	11,178.00	100.00%	0.00
11015	Charleston	31,388	31,388.00	100.00%	0.00
11016	Van Buren	6,538	6,704.00	102.54%	-166.00
11018	Coldwater Chapel (Senath)	1,777	1,777.00	100.00%	0.00
11019	Coldwater	1,470	1,770.00	120.41%	-300.00
11020	Cooter	7,076	7,074.00	99.97%	2.00
11022	Crossroads (Sedgewickville)	3,709	3,709.00	100.00%	0.00
11023	Deering	1,438	1,463.00	101.74%	-25.00
11024	First (Dexter)	33,595	7,719.00	22.98%	25,876.00
11025	Dogwood	3,686	3,686.00	100.00%	0.00
11026	Doniphan	13,301	13,301.00	100.00%	0.00
11027	Nelson Memorial (East Prairie)	15,380	8,250.00	53.64%	7,130.00
11028	Eastwood Memorial (Caruthersville)	27,938	27,938.00	100.00%	0.00
11029	Ellington	6,984	6,984.00	100.00%	0.00
11030	Ellsinore	3,534	3,570.00	101.02%	-36.00
11031	Essex	6,587	6,587.00	100.00%	0.00
11032	Fairview (Puxico)	1,992	1,992.00	100.00%	0.00
11033	Fairview (Millersville)	1,505	1,505.00	100.00%	0.00
11034	Faith (Kennett)	3,372	3,372.00	100.00%	0.00
11035	Fredericktown	17,622	7,497.93	42.55%	10,124.07
11037	Glen Allen	2,274	2,296.74	101.00%	-22.74
11038	Good Hope (Poplar Bluff)	1,405	1,405.00	100.00%	0.00
11039	Grace (Cape Girardeau)	49,375	49,375.00	100.00%	0.00
11040	Grace (Poplar Bluff)	3,190	3,190.00	100.00%	0.00
11041	Grace (Rockview)	1,941	1,941.00	100.00%	0.00
11042	Grandin	1,534	1,534.00	100.00%	0.00
11043	Gravel Hill (Marble Hill)	1,917	1,917.00	100.00%	0.00
11044	Grace (Greenville)	2,714	2,714.00	100.00%	0.00
11046	First (Hayti)	5,389	5,389.00	100.00%	0.00
11047	Hobbs Chapel (Cape Girardeau)	13,805	6,902.52	50.00%	6,902.48
11048	Hobbs Chapel (Dudley)	1,786	1,786.00	100.00%	0.00
11049	Holcomb	4,054	4,054.00	100.00%	0.00
11050	First (Hornersville)	3,779	3,779.00	100.00%	0.00
11051	Illmo	2,939	2,989.00	101.70%	-50.00
11052	First (Kennett)	37,363	35,760.00	95.71%	1,603.00
11053	Kewanee	1,012	1,012.00	100.00%	0.00
11054	La Croix (Cape Girardeau)	269,581	269,581.00	100.00%	0.00
11055	Lake Wappapello (Wappapello)	8,933	9,023.00	101.01%	-90.00
11056	Lilbourn	5,367	5,367.00	100.00%	0.00
11057	Lowndes	436	0.00	0.00%	436.00
11058	Malden	10,822	0.00	0.00%	10,822.00
11059	Maple (Cape Girardeau)	19,352	4,837.98	25.00%	14,514.02

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11060	Marble Hill	14,408	14,408.00	100.00%	0.00
11061	Marquand	4,019	3,529.00	87.81%	490.00
11063	Millersville	2,797	1,118.80	40.00%	1,678.20
11064	Rauch Spence Memorial (Morehouse)	2,325	2,325.00	100.00%	0.00
11065	Naylor	794	600.00	75.57%	194.00
11066	Neelyville	2,434	2,434.00	100.00%	0.00
11067	First (New Madrid)	9,702	9,702.00	100.00%	0.00
11068	New McKendree (Jackson)	76,684	22,538.03	29.39%	54,145.97
11069	New Salem (Daisy)	5,380	5,380.00	100.00%	0.00
11070	Oak Ridge	2,150	2,150.00	100.00%	0.00
11072	Old Union (Marble Hill)	1,199	1,199.00	100.00%	0.00
11073	Parma	3,825	3,825.00	100.00%	0.00
11075	Patton	3,307	3,307.00	100.00%	0.00
11076	Perryville	14,821	14,821.00	100.00%	0.00
11078	Pine Hill (Patton)	1,225	1,225.00	100.00%	0.00
11079	First (Poplar Bluff)	88,457	57,157.00	64.62%	31,300.00
11080	First (Portageville)	12,225	12,225.00	100.00%	0.00
11081	First (Puxico)	4,268	3,565.00	83.53%	703.00
11083	Reagan's Chapel (Patton)	2,441	2,441.00	100.00%	0.00
11084	Rhodes Chapel (Fredericktown)	1,991	2,041.00	102.51%	-50.00
11085	Sadlers Chapel (Dexter)	5,510	5,510.00	100.00%	0.00
11086	Scopus	1,069	1,069.00	100.00%	0.00
11087	Sedgewickville	7,237	7,237.00	100.00%	0.00
11088	First (Senath)	9,546	9,546.00	100.00%	0.00
11089	First (Sikeston)	77,350	77,350.00	100.00%	0.00
11090	Smith Chapel (Sikeston)	3,455	3,492.00	101.07%	-37.00
11091	St. Luke (Hayti)	616	500.00	81.17%	116.00
11092	St. Paul (Commerce)	2,944	2,944.00	100.00%	0.00
11093	Sumach (Holcomb)	2,612	2,665.00	102.03%	-53.00
11095	Trinity (Bloomfield)	16,555	16,555.00	100.00%	0.00
11096	Trinity (Oran)	3,685	3,685.00	100.00%	0.00
11097	Tucker (Doniphan)	1,260	1,260.00	100.00%	0.00
11099	Wesley Memorial (Steele)	6,160	6,160.00	100.00%	0.00
11100	Wesley (Sikeston)	14,917	14,917.00	100.00%	0.00
11101	Wesley (Fruitland)	6,870	6,870.00	100.00%	0.00
11102	Whitewater	5,000	5,000.00	100.00%	0.00
11103	Williamsville	7,164	5,500.00	76.77%	1,664.00
11105	York Chapel	995	995.00	100.00%	0.00
11106	Zion (Gordonville)	25,881	25,881.00	100.00%	0.00
11107	Zion (Old Appleton)	1,626	1,626.00	100.00%	0.00
11108	Trinity (Piedmont)	25,873	26,390.46	102.00%	-517.46
	District Total	\$1,255,917.00	\$1,090,455.14	86.83%	\$165,461.86