

# CHURCH APPORTIONMENT HISTORY

550220 Ames, Collegiate

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	15,904.00	5,301.32	0.00	33.33%	10,602.68
	0002-22	2022 CONFERENCE MINISTRIES	36,112.00	12,037.32	0.00	33.33%	24,074.68
	0003-22	2022 CONFERENCE MISSIONS	9,137.00	3,045.68	0.00	33.33%	6,091.32
		Total	61,153.00	20,384.32	0.00	33.33%	40,768.68
2021	0001-21	2021 GENERAL CHURCH	16,181.00	16,181.02	0.00	100.00%	(0.02)
	0002-21	2021 CONFERENCE MINISTRIES	48,149.00	48,149.02	0.00	100.00%	(0.02)
	0003-21	2021 CONFERENCE MISSIONS	9,296.00	9,296.02	0.00	100.00%	(0.02)
		Total	73,626.00	73,626.06	0.00	100.00%	(0.06)
2020	0001-20	2020 GENERAL CHURCH	21,307.00	21,307.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	61,561.00	61,561.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	17,288.00	17,288.00	0.00	100.00%	0.00
		Total	100,156.00	100,156.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	23,314.00	23,314.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	69,715.00	69,715.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	24,205.00	24,205.00	0.00	100.00%	0.00
		Total	117,234.00	117,234.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	25,375.00	25,375.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	75,548.00	75,548.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	25,138.00	25,138.00	0.00	100.00%	0.00
		Total	126,061.00	126,061.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	26,230.00	26,230.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	73,022.00	73,022.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	25,931.00	25,931.00	0.00	100.00%	0.00
		Total	125,183.00	125,183.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	26,645.00	26,645.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	80,661.00	80,661.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	28,414.00	28,414.00	0.00	100.00%	0.00
		Total	135,720.00	135,720.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	25,382.00	25,382.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	90,001.00	90,001.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	30,557.00	30,557.00	0.00	100.00%	0.00
		Total	145,940.00	145,940.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	24,650.00	24,650.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	90,609.00	90,609.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	31,180.00	31,180.00	0.00	100.00%	0.00
		Total	146,439.00	146,439.00	0.00	100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	24,451.00	24,451.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	85,439.00	85,439.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	29,972.00	29,972.00	0.00	100.00%	0.00
		Total	139,862.00	139,862.00	0.00	100.00%	0.00