

# CHURCH APPORTIONMENT HISTORY

550242 Ames, First

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	17,675.00	16,990.26	0.00	96.13%	684.74
	0002-22	2022 CONFERENCE MINISTRIES	40,132.00	0.00	0.00	0.00%	40,132.00
	0003-22	2022 CONFERENCE MISSIONS	10,154.00	0.00	0.00	0.00%	10,154.00
	Total			67,961.00	16,990.26	0.00	25.00%
2021	0001-21	2021 GENERAL CHURCH	17,621.00	17,621.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	52,434.00	21,263.00	0.00	40.55%	31,171.00
	0003-21	2021 CONFERENCE MISSIONS	10,123.00	0.00	0.00	0.00%	10,123.00
	Total			80,178.00	38,884.00	0.00	48.50%
2020	0001-20	2020 GENERAL CHURCH	23,659.00	23,659.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	68,358.00	18,763.50	0.00	27.45%	49,594.50
	0003-20	2020 CONFERENCE MISSIONS	19,197.00	3,708.00	0.00	19.32%	15,489.00
	Total			111,214.00	46,130.50	0.00	41.48%
2019	0001-19	2019 GENERAL CHURCH	24,351.00	24,351.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	72,815.00	24,631.00	0.00	33.83%	48,184.00
	0003-19	2019 CONFERENCE MISSIONS	25,282.00	0.00	0.00	0.00%	25,282.00
	Total			122,448.00	48,982.00	0.00	40.00%
2018	0001-18	2018 GENERAL CHURCH	25,901.00	25,901.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	77,113.00	17,298.39	0.00	22.43%	59,814.61
	0003-18	2018 CONFERENCE MISSIONS	25,658.00	8,552.68	0.00	33.33%	17,105.32
	Total			128,672.00	51,752.07	0.00	40.22%
2017	0001-17	2017 General Church	25,340.00	25,340.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	70,546.00	70,546.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	25,052.00	25,052.00	0.00	100.00%	0.00
	Total			120,938.00	120,938.00	0.00	100.00%
2016	0001-16	2016 GENERAL CHURCH	24,151.00	24,151.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	73,113.00	73,113.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	25,755.00	25,755.00	0.00	100.00%	0.00
	Total			123,019.00	123,019.00	0.00	100.00%
2015	0001-15	2015 GENERAL CHURCH	22,215.00	22,215.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	78,772.00	78,772.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	26,744.00	26,744.00	0.00	100.00%	0.00
	Total			127,731.00	127,731.00	0.00	100.00%
2014	0001-14	2014 GENERAL CHURCH	21,183.00	21,183.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	77,863.00	77,863.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	26,794.00	26,794.00	0.00	100.00%	0.00
	Total			125,840.00	125,840.00	0.00	100.00%
2013	0001-13	2013 GENERAL CHURCH	20,801.00	20,801.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	72,685.00	72,685.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	25,498.00	25,498.00	0.00	100.00%	0.00
	Total			118,984.00	118,984.00	0.00	100.00%