

CHURCH APPORTIONMENT HISTORY

551601
Waukee
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	9,638.00	4,083.89	0.00	42.37%	5,554.11
	0002-23	2023 CONFERENCE MINISTRIES	22,516.00	9,272.90	0.00	41.18%	13,243.10
	0003-23	2023 CONFERENCE MISSIONS	5,533.00	2,346.11	0.00	42.40%	3,186.89
		Total	37,687.00	15,702.90	0.00	41.67%	21,984.10
2022	0001-22	2022 GENERAL CHURCH	9,657.00	9,657.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	21,918.00	21,918.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	5,541.00	5,541.00	0.00	100.00%	0.00
		Total	37,116.00	37,116.00	0.00	100.00%	0.00
2021	0001-21	2021 GENERAL CHURCH	9,525.00	9,525.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	28,295.00	28,295.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	5,456.00	5,456.00	0.00	100.00%	0.00
		Total	43,276.00	43,276.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	11,992.00	11,992.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	34,638.00	34,638.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	9,735.00	9,735.00	0.00	100.00%	0.00
		Total	56,365.00	56,365.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	11,671.00	11,671.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	34,919.00	34,919.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	12,138.00	12,138.00	0.00	100.00%	0.00
		Total	58,728.00	58,728.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	11,742.00	11,742.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	34,992.00	34,992.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	11,644.00	11,644.00	0.00	100.00%	0.00
		Total	58,378.00	58,378.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	11,202.00	11,202.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	31,148.00	31,148.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	11,055.00	11,055.00	0.00	100.00%	0.00
		Total	53,405.00	53,405.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	10,418.00	10,418.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	31,559.00	31,559.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	11,124.00	11,124.00	0.00	100.00%	0.00
		Total	53,101.00	53,101.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	9,389.00	9,389.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	33,346.00	33,346.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	11,332.00	11,332.00	0.00	100.00%	0.00
		Total	54,067.00	54,067.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	8,785.00	8,785.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	32,281.00	32,281.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	11,110.00	11,110.00	0.00	100.00%	0.00
		Total	52,176.00	52,176.00	0.00	100.00%	0.00