

CHURCH APPORTIONMENT HISTORY

551691
Waterloo, Kimball Avenue
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	6,911.00	2,253.25	0.00	32.60%	4,657.75
	0002-23	2023 CONFERENCE MINISTRIES	16,158.00	0.00	0.00	0.00%	16,158.00
	0003-23	2023 CONFERENCE MISSIONS	3,970.00	0.00	0.00	0.00%	3,970.00
	Total		27,039.00	2,253.25	0.00	8.33%	24,785.75
2022	0001-22	2022 GENERAL CHURCH	6,785.00	6,785.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	15,406.00	8,433.56	0.00	54.74%	6,972.44
	0003-22	2022 CONFERENCE MISSIONS	3,898.00	0.00	0.00	0.00%	3,898.00
	Total		26,089.00	15,218.56	0.00	58.33%	10,870.44
2021	0001-21	2021 GENERAL CHURCH	6,889.00	6,889.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	20,501.00	20,501.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	3,958.00	3,958.00	0.00	100.00%	0.00
	Total		31,348.00	31,348.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	9,041.00	9,041.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	26,121.00	12,208.00	0.00	46.74%	13,913.00
	0003-20	2020 CONFERENCE MISSIONS	7,336.00	0.00	0.00	0.00%	7,336.00
	Total		42,498.00	21,249.00	0.00	50.00%	21,249.00
2019	0001-19	2019 GENERAL CHURCH	8,862.00	8,862.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	26,501.00	26,501.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	9,201.00	9,201.00	0.00	100.00%	0.00
	Total		44,564.00	44,564.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	9,746.00	9,746.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	29,016.00	26,566.75	0.00	91.56%	2,449.25
	0003-18	2018 CONFERENCE MISSIONS	9,655.00	0.00	0.00	0.00%	9,655.00
	Total		48,417.00	36,312.75	0.00	75.00%	12,104.25
2017	0001-17	2017 General Church	9,966.00	9,966.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	27,744.00	21,953.89	0.00	79.13%	5,790.11
	0003-17	2017 Conference Missions	9,852.00	0.00	0.00	0.00%	9,852.00
	Total		47,562.00	31,919.89	0.00	67.11%	15,642.11
2016	0001-16	2016 GENERAL CHURCH	9,652.00	9,652.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	29,219.00	29,219.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	10,293.00	2,584.00	0.00	25.10%	7,709.00
	Total		49,164.00	41,455.00	0.00	84.32%	7,709.00
2015	0001-15	2015 GENERAL CHURCH	9,385.00	9,385.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	33,278.00	30,696.04	0.00	92.24%	2,581.96
	0003-15	2015 CONFERENCE MISSIONS	11,299.00	0.00	0.00	0.00%	11,299.00
	Total		53,962.00	40,081.04	0.00	74.28%	13,880.96
2014	0001-14	2014 GENERAL CHURCH	8,258.00	8,258.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	30,353.00	30,353.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	10,445.00	10,445.00	0.00	100.00%	0.00
	Total		49,056.00	49,056.00	0.00	100.00%	0.00