

# CHURCH APPORTIONMENT HISTORY

552332 Council Bluffs, Salem

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	10,870.00	3,000.00	0.00	27.60%	7,870.00
	0002-22	2022 CONFERENCE MINISTRIES	24,681.00	1,500.00	0.00	6.08%	23,181.00
	0003-22	2022 CONFERENCE MISSIONS	6,244.00	1,500.00	0.00	24.02%	4,744.00
	Total			41,795.00	6,000.00	0.00	14.36%
2021	0001-21	2021 GENERAL CHURCH	10,426.00	8,913.00	0.00	85.49%	1,513.00
	0002-21	2021 CONFERENCE MINISTRIES	31,023.00	6,698.00	0.00	21.59%	24,325.00
	0003-21	2021 CONFERENCE MISSIONS	5,989.00	4,539.00	0.00	75.79%	1,450.00
	Total			47,438.00	20,150.00	0.00	42.48%
2020	0001-20	2020 GENERAL CHURCH	13,410.00	0.00	0.00	0.00%	13,410.00
	0002-20	2020 CONFERENCE MINISTRIES	38,743.00	5,000.00	0.00	12.91%	33,743.00
	0003-20	2020 CONFERENCE MISSIONS	10,880.00	0.00	0.00	0.00%	10,880.00
	Total			63,033.00	5,000.00	0.00	7.93%
2019	0001-19	2019 GENERAL CHURCH	13,528.00	3,500.00	0.00	25.87%	10,028.00
	0002-19	2019 CONFERENCE MINISTRIES	40,453.00	0.00	0.00	0.00%	40,453.00
	0003-19	2019 CONFERENCE MISSIONS	14,046.00	0.00	0.00	0.00%	14,046.00
	Total			68,027.00	3,500.00	0.00	5.15%
2018	0001-18	2018 GENERAL CHURCH	14,611.00	0.00	0.00	0.00%	14,611.00
	0002-18	2018 CONFERENCE MINISTRIES	43,501.00	15,526.00	0.00	35.69%	27,975.00
	0003-18	2018 CONFERENCE MISSIONS	14,474.00	14,474.00	0.00	100.00%	0.00
	Total			72,586.00	30,000.00	0.00	41.33%
2017	0001-17	2017 General Church	15,217.00	15,217.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	42,361.00	42,361.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	15,043.00	15,043.00	0.00	100.00%	0.00
	Total			72,621.00	72,621.00	0.00	100.00%
2016	0001-16	2016 GENERAL CHURCH	15,553.00	15,553.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	47,083.00	47,083.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	16,586.00	16,586.00	0.00	100.00%	0.00
	Total			79,222.00	79,222.00	0.00	100.00%
2015	0001-15	2015 GENERAL CHURCH	16,201.00	16,201.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	57,449.00	57,449.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	19,505.00	19,505.00	0.00	100.00%	0.00
	Total			93,155.00	93,155.00	0.00	100.00%
2014	0001-14	2014 GENERAL CHURCH	16,814.00	17,368.36	0.00	103.30%	(554.36)
	0002-14	2014 CONFERENCE MINISTRIES	61,804.00	65,045.00	0.00	105.24%	(3,241.00)
	0003-14	2014 CONFERENCE MISSIONS	21,268.00	21,822.35	0.00	102.61%	(554.35)
	Total			99,886.00	104,235.71	0.00	104.35%
2013	0001-13	2013 GENERAL CHURCH	18,294.00	18,294.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	63,926.00	63,926.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	22,425.00	22,425.00	0.00	100.00%	0.00
	Total			104,645.00	104,645.00	0.00	100.00%