

# CHURCH APPORTIONMENT HISTORY

552456

West Des Moines, Valley

Report Date: 5/31/2023

| YEAR | FUND    | DESCRIPTION                | APMT      | PAID      | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2023 | 0001-23 | 2023 GENERAL CHURCH        | 7,410.00  | 617.50    | 0.00            | 8.33%   | 6,792.50   |
|      | 0002-23 | 2023 CONFERENCE MINISTRIES | 17,323.00 | 1,443.58  | 0.00            | 8.33%   | 15,879.42  |
|      | 0003-23 | 2023 CONFERENCE MISSIONS   | 4,257.00  | 354.75    | 0.00            | 8.33%   | 3,902.25   |
|      |         | Total                      | 28,990.00 | 2,415.83  | 0.00            | 8.33%   | 26,574.17  |
| 2022 | 0001-22 | 2022 GENERAL CHURCH        | 7,445.00  | 7,445.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-22 | 2022 CONFERENCE MINISTRIES | 16,902.00 | 16,902.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-22 | 2022 CONFERENCE MISSIONS   | 4,276.00  | 4,276.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 28,623.00 | 28,623.00 | 0.00            | 100.00% | 0.00       |
| 2021 | 0001-21 | 2021 GENERAL CHURCH        | 7,314.00  | 7,314.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-21 | 2021 CONFERENCE MINISTRIES | 21,765.00 | 21,765.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-21 | 2021 CONFERENCE MISSIONS   | 4,202.00  | 4,202.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 33,281.00 | 33,281.00 | 0.00            | 100.00% | 0.00       |
| 2020 | 0001-20 | 2020 GENERAL CHURCH        | 9,065.00  | 9,065.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-20 | 2020 CONFERENCE MINISTRIES | 26,192.00 | 26,192.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-20 | 2020 CONFERENCE MISSIONS   | 7,355.00  | 7,355.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 42,612.00 | 42,612.00 | 0.00            | 100.00% | 0.00       |
| 2019 | 0001-19 | 2019 GENERAL CHURCH        | 8,721.00  | 8,721.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-19 | 2019 CONFERENCE MINISTRIES | 26,078.00 | 26,078.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-19 | 2019 CONFERENCE MISSIONS   | 9,055.00  | 9,055.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 43,854.00 | 43,854.00 | 0.00            | 100.00% | 0.00       |
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 9,449.00  | 9,449.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 28,134.00 | 28,134.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 9,361.00  | 9,361.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 46,944.00 | 46,944.00 | 0.00            | 100.00% | 0.00       |
| 2017 | 0001-17 | 2017 General Church        | 9,612.00  | 9,612.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 26,759.00 | 26,759.00 | 0.00            | 100.00% | 0.00       |
|      | 0003-17 | 2017 Conference Missions   | 9,503.00  | 9,503.00  | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 45,874.00 | 45,874.00 | 0.00            | 100.00% | 0.00       |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 9,509.00  | 9,509.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 28,785.00 | 12,206.72 | 0.00            | 42.41%  | 16,578.28  |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 10,140.00 | 10,140.00 | 0.00            | 100.00% | 0.00       |
|      |         | Total                      | 48,434.00 | 31,855.72 | 0.00            | 65.77%  | 16,578.28  |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 9,501.00  | 9,501.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 33,687.00 | 6,619.25  | 0.00            | 19.65%  | 27,067.75  |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 11,437.00 | 8,015.08  | 0.00            | 70.08%  | 3,421.92   |
|      |         | Total                      | 54,625.00 | 24,135.33 | 0.00            | 44.18%  | 30,489.67  |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 9,408.00  | 9,408.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 34,582.00 | 3,176.17  | 0.00            | 9.18%   | 31,405.83  |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 11,900.00 | 6,714.52  | 0.00            | 56.42%  | 5,185.48   |
|      |         | Total                      | 55,890.00 | 19,298.69 | 0.00            | 34.53%  | 36,591.31  |