

CHURCH APPORTIONMENT HISTORY

552571 Des Moines, Staves Memorial Report Date: 04/30/2022

| YEAR | FUND | DESCRIPTION | APMT | PAID | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2022 | 0001-22 | 2022 GENERAL CHURCH | 5,563.00 | 1,390.74 | 0.00 | 25.00% | 4,172.26 |
| | 0002-22 | 2022 CONFERENCE MINISTRIES | 12,632.00 | 3,158.01 | 0.00 | 25.00% | 9,473.99 |
| | 0003-22 | 2022 CONFERENCE MISSIONS | 3,196.00 | 798.99 | 0.00 | 25.00% | 2,397.01 |
| | Total | | | 21,391.00 | 5,347.74 | 0.00 | 25.00% |
| 2021 | 0001-21 | 2021 GENERAL CHURCH | 5,424.00 | 5,424.00 | 0.00 | 100.00% | 0.00 |
| | 0002-21 | 2021 CONFERENCE MINISTRIES | 16,143.00 | 16,143.00 | 0.00 | 100.00% | 0.00 |
| | 0003-21 | 2021 CONFERENCE MISSIONS | 3,117.00 | 3,117.00 | 0.00 | 100.00% | 0.00 |
| | Total | | | 24,684.00 | 24,684.00 | 0.00 | 100.00% |
| 2020 | 0001-20 | 2020 GENERAL CHURCH | 6,680.00 | 6,680.00 | 0.00 | 100.00% | 0.00 |
| | 0002-20 | 2020 CONFERENCE MINISTRIES | 19,300.00 | 19,300.00 | 0.00 | 100.00% | 0.00 |
| | 0003-20 | 2020 CONFERENCE MISSIONS | 5,420.00 | 5,420.00 | 0.00 | 100.00% | 0.00 |
| | Total | | | 31,400.00 | 31,400.00 | 0.00 | 100.00% |
| 2019 | 0001-19 | 2019 GENERAL CHURCH | 6,832.00 | 6,262.53 | 0.00 | 91.66% | 569.47 |
| | 0002-19 | 2019 CONFERENCE MINISTRIES | 20,428.00 | 20,428.00 | 0.00 | 100.00% | 0.00 |
| | 0003-19 | 2019 CONFERENCE MISSIONS | 7,093.00 | 7,093.00 | 0.00 | 100.00% | 0.00 |
| | Total | | | 34,353.00 | 33,783.53 | 0.00 | 98.34% |
| 2018 | 0001-18 | 2018 GENERAL CHURCH | 7,023.00 | 7,023.00 | 0.00 | 100.00% | 0.00 |
| | 0002-18 | 2018 CONFERENCE MINISTRIES | 20,909.00 | 20,909.00 | 0.00 | 100.00% | 0.00 |
| | 0003-18 | 2018 CONFERENCE MISSIONS | 6,957.00 | 6,957.00 | 0.00 | 100.00% | 0.00 |
| | Total | | | 34,889.00 | 34,889.00 | 0.00 | 100.00% |
| 2017 | 0001-17 | 2017 General Church | 6,909.00 | 6,909.00 | 0.00 | 100.00% | 0.00 |
| | 0002-17 | 2017 Conference Ministries | 19,231.00 | 19,231.00 | 0.00 | 100.00% | 0.00 |
| | 0003-17 | 2017 Conference Missions | 6,829.00 | 6,829.00 | 0.00 | 100.00% | 0.00 |
| | Total | | | 32,969.00 | 32,969.00 | 0.00 | 100.00% |
| 2016 | 0001-16 | 2016 GENERAL CHURCH | 6,706.00 | 6,706.00 | 0.00 | 100.00% | 0.00 |
| | 0002-16 | 2016 CONFERENCE MINISTRIES | 20,302.00 | 20,302.00 | 0.00 | 100.00% | 0.00 |
| | 0003-16 | 2016 CONFERENCE MISSIONS | 7,152.00 | 7,152.00 | 0.00 | 100.00% | 0.00 |
| | Total | | | 34,160.00 | 34,160.00 | 0.00 | 100.00% |
| 2015 | 0001-15 | 2015 GENERAL CHURCH | 6,266.00 | 6,266.00 | 0.00 | 100.00% | 0.00 |
| | 0002-15 | 2015 CONFERENCE MINISTRIES | 22,219.00 | 22,219.00 | 0.00 | 100.00% | 0.00 |
| | 0003-15 | 2015 CONFERENCE MISSIONS | 7,544.00 | 7,543.93 | 0.00 | 100.00% | 0.07 |
| | Total | | | 36,029.00 | 36,028.93 | 0.00 | 100.00% |
| 2014 | 0001-14 | 2014 GENERAL CHURCH | 6,098.00 | 6,098.00 | 0.00 | 100.00% | 0.00 |
| | 0002-14 | 2014 CONFERENCE MINISTRIES | 22,415.00 | 22,415.00 | 0.00 | 100.00% | 0.00 |
| | 0003-14 | 2014 CONFERENCE MISSIONS | 7,713.00 | 7,713.00 | 0.00 | 100.00% | 0.00 |
| | Total | | | 36,226.00 | 36,226.00 | 0.00 | 100.00% |
| 2013 | 0001-13 | 2013 GENERAL CHURCH | 6,053.00 | 6,053.00 | 0.00 | 100.00% | 0.00 |
| | 0002-13 | 2013 CONFERENCE MINISTRIES | 21,153.00 | 21,153.00 | 0.00 | 100.00% | 0.00 |
| | 0003-13 | 2013 CONFERENCE MISSIONS | 7,420.00 | 7,420.00 | 0.00 | 100.00% | 0.00 |
| | Total | | | 34,626.00 | 34,626.00 | 0.00 | 100.00% |