

CHURCH APPORTIONMENT HISTORY

554683
Villisca
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	2,700.00	680.44	0.00	25.20%	2,019.56
	0002-23	2023 CONFERENCE MINISTRIES	6,311.00	1,577.76	0.00	25.00%	4,733.24
	0003-23	2023 CONFERENCE MISSIONS	1,551.00	387.75	0.00	25.00%	1,163.25
		Total	10,562.00	2,645.95	0.00	25.05%	7,916.05
2022	0001-22	2022 GENERAL CHURCH	2,624.00	2,624.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	5,960.00	5,960.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	1,508.00	1,508.00	0.00	100.00%	0.00
		Total	10,092.00	10,092.00	0.00	100.00%	0.00
2021	0001-21	2021 GENERAL CHURCH	2,588.00	2,588.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	7,699.00	7,699.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	1,486.00	1,486.00	0.00	100.00%	0.00
		Total	11,773.00	11,773.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	3,352.00	360.00	0.00	10.74%	2,992.00
	0002-20	2020 CONFERENCE MINISTRIES	9,686.00	1,310.00	0.00	13.52%	8,376.00
	0003-20	2020 CONFERENCE MISSIONS	2,720.00	385.00	0.00	14.15%	2,335.00
		Total	15,758.00	2,055.00	0.00	13.04%	13,703.00
2019	0001-19	2019 GENERAL CHURCH	3,393.00	180.00	0.00	5.31%	3,213.00
	0002-19	2019 CONFERENCE MINISTRIES	10,147.00	1,110.00	0.00	10.94%	9,037.00
	0003-19	2019 CONFERENCE MISSIONS	3,523.00	384.96	0.00	10.93%	3,138.04
		Total	17,063.00	1,674.96	0.00	9.82%	15,388.04
2018	0001-18	2018 GENERAL CHURCH	3,619.00	472.04	0.00	13.04%	3,146.96
	0002-18	2018 CONFERENCE MINISTRIES	10,777.00	555.00	0.00	5.15%	10,222.00
	0003-18	2018 CONFERENCE MISSIONS	3,586.00	192.48	0.00	5.37%	3,393.52
		Total	17,982.00	1,219.52	0.00	6.78%	16,762.48
2017	0001-17	2017 General Church	3,658.00	365.76	0.00	10.00%	3,292.24
	0002-17	2017 Conference Ministries	10,182.00	1,018.20	0.00	10.00%	9,163.80
	0003-17	2017 Conference Missions	3,616.00	361.56	0.00	10.00%	3,254.44
		Total	17,456.00	1,745.52	0.00	10.00%	15,710.48
2016	0001-16	2016 GENERAL CHURCH	3,606.00	0.00	0.00	0.00%	3,606.00
	0002-16	2016 CONFERENCE MINISTRIES	10,917.00	0.00	0.00	0.00%	10,917.00
	0003-16	2016 CONFERENCE MISSIONS	3,846.00	0.00	0.00	0.00%	3,846.00
		Total	18,369.00	0.00	0.00	0.00%	18,369.00
2015	0001-15	2015 GENERAL CHURCH	3,527.00	881.72	0.00	25.00%	2,645.28
	0002-15	2015 CONFERENCE MINISTRIES	12,506.00	3,126.47	0.00	25.00%	9,379.53
	0003-15	2015 CONFERENCE MISSIONS	4,246.00	1,061.53	0.00	25.00%	3,184.47
		Total	20,279.00	5,069.72	0.00	25.00%	15,209.28
2014	0001-14	2014 GENERAL CHURCH	3,482.00	0.00	0.00	0.00%	3,482.00
	0002-14	2014 CONFERENCE MINISTRIES	12,799.00	0.00	0.00	0.00%	12,799.00
	0003-14	2014 CONFERENCE MISSIONS	4,405.00	0.00	0.00	0.00%	4,405.00
		Total	20,686.00	0.00	0.00	0.00%	20,686.00