

CHURCH APPORTIONMENT HISTORY

556682
Winterset, First
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	4,017.00	0.00	0.00	0.00%	4,017.00
	0002-23	2023 CONFERENCE MINISTRIES	9,393.00	0.00	0.00	0.00%	9,393.00
	0003-23	2023 CONFERENCE MISSIONS	2,308.00	0.00	0.00	0.00%	2,308.00
	Total		15,718.00	0.00	0.00	0.00%	15,718.00
2022	0001-22	2022 GENERAL CHURCH	4,173.00	4,000.00	0.00	95.85%	173.00
	0002-22	2022 CONFERENCE MINISTRIES	9,474.00	0.00	0.00	0.00%	9,474.00
	0003-22	2022 CONFERENCE MISSIONS	2,397.00	0.00	0.00	0.00%	2,397.00
	Total		16,044.00	4,000.00	0.00	24.93%	12,044.00
2021	0001-21	2021 GENERAL CHURCH	4,398.00	300.00	0.00	6.82%	4,098.00
	0002-21	2021 CONFERENCE MINISTRIES	13,087.00	0.00	0.00	0.00%	13,087.00
	0003-21	2021 CONFERENCE MISSIONS	2,527.00	0.00	0.00	0.00%	2,527.00
	Total		20,012.00	300.00	0.00	1.50%	19,712.00
2020	0001-20	2020 GENERAL CHURCH	6,103.00	9.00	0.00	0.15%	6,094.00
	0002-20	2020 CONFERENCE MINISTRIES	17,632.00	0.00	0.00	0.00%	17,632.00
	0003-20	2020 CONFERENCE MISSIONS	4,952.00	0.00	0.00	0.00%	4,952.00
	Total		28,687.00	9.00	0.00	0.03%	28,678.00
2019	0001-19	2019 GENERAL CHURCH	6,601.00	0.00	0.00	0.00%	6,601.00
	0002-19	2019 CONFERENCE MINISTRIES	19,740.00	0.00	0.00	0.00%	19,740.00
	0003-19	2019 CONFERENCE MISSIONS	6,854.00	0.00	0.00	0.00%	6,854.00
	Total		33,195.00	0.00	0.00	0.00%	33,195.00
2018	0001-18	2018 GENERAL CHURCH	7,136.00	15.00	0.00	0.21%	7,121.00
	0002-18	2018 CONFERENCE MINISTRIES	21,245.00	0.00	0.00	0.00%	21,245.00
	0003-18	2018 CONFERENCE MISSIONS	7,069.00	0.00	0.00	0.00%	7,069.00
	Total		35,450.00	15.00	0.00	0.04%	35,435.00
2017	0001-17	2017 General Church	7,301.00	900.00	0.00	12.33%	6,401.00
	0002-17	2017 Conference Ministries	20,328.00	0.00	0.00	0.00%	20,328.00
	0003-17	2017 Conference Missions	7,219.00	0.00	0.00	0.00%	7,219.00
	Total		34,848.00	900.00	0.00	2.58%	33,948.00
2016	0001-16	2016 GENERAL CHURCH	7,243.00	2,750.00	0.00	37.97%	4,493.00
	0002-16	2016 CONFERENCE MINISTRIES	21,929.00	0.00	0.00	0.00%	21,929.00
	0003-16	2016 CONFERENCE MISSIONS	7,725.00	0.00	0.00	0.00%	7,725.00
	Total		36,897.00	2,750.00	0.00	7.45%	34,147.00
2015	0001-15	2015 GENERAL CHURCH	7,128.00	6,645.00	0.00	93.22%	483.00
	0002-15	2015 CONFERENCE MINISTRIES	25,272.00	0.00	0.00	0.00%	25,272.00
	0003-15	2015 CONFERENCE MISSIONS	8,580.00	0.00	0.00	0.00%	8,580.00
	Total		40,980.00	6,645.00	0.00	16.22%	34,335.00
2014	0001-14	2014 GENERAL CHURCH	7,242.00	3,017.50	0.00	41.67%	4,224.50
	0002-14	2014 CONFERENCE MINISTRIES	26,622.00	11,092.50	0.00	41.67%	15,529.50
	0003-14	2014 CONFERENCE MISSIONS	9,161.00	3,817.10	0.00	41.67%	5,343.90
	Total		43,025.00	17,927.10	0.00	41.67%	25,097.90