

CHURCH APPORTIONMENT HISTORY

557232
Urbandale, Walnut Hills
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	13,082.00	8,817.00	0.00	67.40%	4,265.00
	0002-23	2023 CONFERENCE MINISTRIES	30,584.00	10,859.00	0.00	35.51%	19,725.00
	0003-23	2023 CONFERENCE MISSIONS	7,515.00	1,727.33	0.00	22.99%	5,787.67
		Total	51,181.00	21,403.33	0.00	41.82%	29,777.67
2022	0001-22	2022 GENERAL CHURCH	13,397.00	13,397.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	30,421.00	22,197.29	0.00	72.97%	8,223.71
	0003-22	2022 CONFERENCE MISSIONS	7,697.00	5,617.71	0.00	72.99%	2,079.29
		Total	51,515.00	41,212.00	0.00	80.00%	10,303.00
2021	0001-21	2021 GENERAL CHURCH	13,578.00	13,578.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	40,405.00	32,593.82	0.00	80.67%	7,811.18
	0003-21	2021 CONFERENCE MISSIONS	7,801.00	6,662.84	0.00	85.41%	1,138.16
		Total	61,784.00	52,834.66	0.00	85.52%	8,949.34
2020	0001-20	2020 GENERAL CHURCH	17,285.00	17,285.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	49,943.00	12,427.50	0.00	24.88%	37,515.50
	0003-20	2020 CONFERENCE MISSIONS	14,026.00	6,681.62	0.00	47.64%	7,344.38
		Total	81,254.00	36,394.12	0.00	44.79%	44,859.88
2019	0001-19	2019 GENERAL CHURCH	17,496.00	17,496.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	52,317.00	43,465.41	0.00	83.08%	8,851.59
	0003-19	2019 CONFERENCE MISSIONS	18,165.00	14,488.34	0.00	79.76%	3,676.66
		Total	87,978.00	75,449.75	0.00	85.76%	12,528.25
2018	0001-18	2018 GENERAL CHURCH	17,811.00	17,811.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	53,028.00	53,028.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	17,644.00	17,644.00	0.00	100.00%	0.00
		Total	88,483.00	88,483.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	17,410.00	17,410.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	48,467.00	37,492.50	0.00	77.36%	10,974.50
	0003-17	2017 Conference Missions	17,212.00	12,497.50	0.00	72.61%	4,714.50
		Total	83,089.00	67,400.00	0.00	81.12%	15,689.00
2016	0001-16	2016 GENERAL CHURCH	17,341.00	17,341.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	52,494.00	35,826.50	0.00	68.25%	16,667.50
	0003-16	2016 CONFERENCE MISSIONS	18,492.00	11,862.50	0.00	64.15%	6,629.50
		Total	88,327.00	65,030.00	0.00	73.62%	23,297.00
2015	0001-15	2015 GENERAL CHURCH	17,755.00	17,755.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	62,960.00	32,554.00	0.00	51.71%	30,406.00
	0003-15	2015 CONFERENCE MISSIONS	21,376.00	10,951.00	0.00	51.23%	10,425.00
		Total	102,091.00	61,260.00	0.00	60.01%	40,831.00
2014	0001-14	2014 GENERAL CHURCH	19,094.00	19,094.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	70,187.00	38,016.00	0.00	54.16%	32,171.00
	0003-14	2014 CONFERENCE MISSIONS	24,153.00	0.00	0.00	0.00%	24,153.00
		Total	113,434.00	57,110.00	0.00	50.35%	56,324.00