

# CHURCH APPORTIONMENT HISTORY

557378 Des Moines, New Hope

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	10,360.00	3,453.36	0.00	33.33%	6,906.64
	0002-22	2022 CONFERENCE MINISTRIES	23,523.00	7,841.00	0.00	33.33%	15,682.00
	0003-22	2022 CONFERENCE MISSIONS	5,951.00	1,983.64	0.00	33.33%	3,967.36
		Total	39,834.00	13,278.00	0.00	33.33%	26,556.00
2021	0001-21	2021 GENERAL CHURCH	10,492.00	10,492.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	31,222.00	31,222.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	6,028.00	6,028.00	0.00	100.00%	0.00
		Total	47,742.00	47,742.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	13,888.00	13,888.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	40,124.00	40,124.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	11,268.00	11,268.00	0.00	100.00%	0.00
		Total	65,280.00	65,280.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	13,908.00	13,908.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	41,588.00	41,588.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	14,439.00	14,439.00	0.00	100.00%	0.00
		Total	69,935.00	69,935.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	13,849.00	13,849.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	41,232.00	41,232.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	13,719.00	13,719.00	0.00	100.00%	0.00
		Total	68,800.00	68,800.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	12,888.00	12,888.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	35,878.00	35,878.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	12,741.00	12,741.00	0.00	100.00%	0.00
		Total	61,507.00	61,507.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	11,990.00	11,990.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	36,299.00	36,299.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	12,787.00	12,786.96	0.00	100.00%	0.04
		Total	61,076.00	61,075.96	0.00	100.00%	0.04
2015	0001-15	2015 GENERAL CHURCH	10,891.00	10,890.96	0.00	100.00%	0.04
	0002-15	2015 CONFERENCE MINISTRIES	38,615.00	38,614.92	0.00	100.00%	0.08
	0003-15	2015 CONFERENCE MISSIONS	13,110.00	13,110.00	0.00	100.00%	0.00
		Total	62,616.00	62,615.88	0.00	100.00%	0.12
2014	0001-14	2014 GENERAL CHURCH	10,775.00	10,775.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	39,606.00	39,606.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	13,629.00	13,629.00	0.00	100.00%	0.00
		Total	64,010.00	64,010.00	0.00	100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	10,804.00	10,804.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	37,755.00	37,755.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	13,244.00	13,244.00	0.00	100.00%	0.00
		Total	61,803.00	61,803.00	0.00	100.00%	0.00