

# CHURCH APPORTIONMENT HISTORY

557516 Des Moines, St. John's

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	2,173.00	724.32	0.00	33.33%	1,448.68
	0002-22	2022 CONFERENCE MINISTRIES	4,935.00	1,645.00	0.00	33.33%	3,290.00
	0003-22	2022 CONFERENCE MISSIONS	1,249.00	416.32	0.00	33.33%	832.68
	Total			8,357.00	2,785.64	0.00	33.33%
2021	0001-21	2021 GENERAL CHURCH	2,263.00	2,263.20	0.00	100.01%	(0.20)
	0002-21	2021 CONFERENCE MINISTRIES	6,735.00	6,735.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	1,300.00	1,300.00	0.00	100.00%	0.00
	Total			10,298.00	10,298.20	0.00	100.00%
2020	0001-20	2020 GENERAL CHURCH	3,086.00	988.67	0.00	32.04%	2,097.33
	0002-20	2020 CONFERENCE MINISTRIES	8,916.00	1,126.17	0.00	12.63%	7,789.83
	0003-20	2020 CONFERENCE MISSIONS	2,504.00	1,125.16	0.00	44.93%	1,378.84
	Total			14,506.00	3,240.00	0.00	22.34%
2019	0001-19	2019 GENERAL CHURCH	3,182.00	488.33	0.00	15.35%	2,693.67
	0002-19	2019 CONFERENCE MINISTRIES	9,514.00	488.33	0.00	5.13%	9,025.67
	0003-19	2019 CONFERENCE MISSIONS	3,303.00	488.34	0.00	14.78%	2,814.66
	Total			15,999.00	1,465.00	0.00	9.16%
2018	0001-18	2018 GENERAL CHURCH	3,411.00	1,150.28	0.00	33.72%	2,260.72
	0002-18	2018 CONFERENCE MINISTRIES	10,155.00	1,149.27	0.00	11.32%	9,005.73
	0003-18	2018 CONFERENCE MISSIONS	3,379.00	1,149.28	0.00	34.01%	2,229.72
	Total			16,945.00	3,448.83	0.00	20.35%
2017	0001-17	2017 General Church	3,636.00	333.32	0.00	9.17%	3,302.68
	0002-17	2017 Conference Ministries	10,121.00	333.34	0.00	3.29%	9,787.66
	0003-17	2017 Conference Missions	3,594.00	333.33	0.00	9.27%	3,260.67
	Total			17,351.00	999.99	0.00	5.76%
2016	0001-16	2016 GENERAL CHURCH	3,784.00	408.17	0.00	10.79%	3,375.83
	0002-16	2016 CONFERENCE MINISTRIES	11,457.00	409.16	0.00	3.57%	11,047.84
	0003-16	2016 CONFERENCE MISSIONS	4,036.00	410.17	0.00	10.16%	3,625.83
	Total			19,277.00	1,227.50	0.00	6.37%
2015	0001-15	2015 GENERAL CHURCH	4,365.00	399.98	0.00	9.16%	3,965.02
	0002-15	2015 CONFERENCE MINISTRIES	15,480.00	399.99	0.00	2.58%	15,080.01
	0003-15	2015 CONFERENCE MISSIONS	5,256.00	400.03	0.00	7.61%	4,855.97
	Total			25,101.00	1,200.00	0.00	4.78%
2014	0001-14	2014 GENERAL CHURCH	4,695.00	0.00	0.00	0.00%	4,695.00
	0002-14	2014 CONFERENCE MINISTRIES	17,257.00	0.00	0.00	0.00%	17,257.00
	0003-14	2014 CONFERENCE MISSIONS	5,938.00	1,701.22	0.00	28.65%	4,236.78
	Total			27,890.00	1,701.22	0.00	6.10%
2013	0001-13	2013 GENERAL CHURCH	5,252.00	0.00	0.00	0.00%	5,252.00
	0002-13	2013 CONFERENCE MINISTRIES	18,354.00	0.00	0.00	0.00%	18,354.00
	0003-13	2013 CONFERENCE MISSIONS	6,438.00	50.00	0.00	0.78%	6,388.00
	Total			30,044.00	50.00	0.00	0.17%