

CHURCH APPORTIONMENT HISTORY

557904 **Urbandale, Aldersgate**
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	10,203.00	4,251.00	0.00	41.66%	5,952.00
	0002-23	2023 CONFERENCE MINISTRIES	23,852.00	9,939.00	0.00	41.67%	13,913.00
	0003-23	2023 CONFERENCE MISSIONS	5,861.00	2,441.00	0.00	41.65%	3,420.00
		Total	39,916.00	16,631.00	0.00	41.66%	23,285.00
2022	0001-22	2022 GENERAL CHURCH	10,804.00	10,804.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	24,531.00	24,531.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	6,207.00	6,207.00	0.00	100.00%	0.00
		Total	41,542.00	41,542.00	0.00	100.00%	0.00
2021	0001-21	2021 GENERAL CHURCH	11,443.00	11,443.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	34,050.00	34,050.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	6,574.00	6,574.00	0.00	100.00%	0.00
		Total	52,067.00	52,067.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	15,161.00	15,161.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	43,802.00	43,802.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	12,301.00	12,301.00	0.00	100.00%	0.00
		Total	71,264.00	71,264.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	15,115.00	15,115.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	45,197.00	45,197.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	15,693.00	15,693.00	0.00	100.00%	0.00
		Total	76,005.00	76,005.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	15,793.00	15,793.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	47,021.00	47,021.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	15,645.00	15,645.00	0.00	100.00%	0.00
		Total	78,459.00	78,459.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	15,751.00	15,751.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	43,848.00	43,848.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	15,571.00	15,571.00	0.00	100.00%	0.00
		Total	75,170.00	75,170.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	15,326.00	15,326.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	46,396.00	46,396.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	16,344.00	16,344.00	0.00	100.00%	0.00
		Total	78,066.00	78,066.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	14,906.00	14,906.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	52,858.00	52,858.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	17,946.00	17,946.00	0.00	100.00%	0.00
		Total	85,710.00	85,710.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	14,750.00	14,750.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	54,219.00	54,219.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	18,658.00	18,658.00	0.00	100.00%	0.00
		Total	87,627.00	87,627.00	0.00	100.00%	0.00