

CHURCH APPORTIONMENT HISTORY

559960
Ottumwa, First
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	8,635.00	719.58	0.00	8.33%	7,915.42
	0002-19	2019 CONFERENCE MINISTRIES	25,822.00	2,151.83	0.00	8.33%	23,670.17
	0003-19	2019 CONFERENCE MISSIONS	8,966.00	747.16	0.00	8.33%	8,218.84
		Total	43,423.00	3,618.57	0.00	8.33%	39,804.43
2018	0001-18	2018 GENERAL CHURCH	9,014.00	5,258.12	0.00	58.33%	3,755.88
	0002-18	2018 CONFERENCE MINISTRIES	26,838.00	15,657.50	0.00	58.34%	11,180.50
	0003-18	2018 CONFERENCE MISSIONS	8,930.00	5,289.12	0.00	59.23%	3,640.88
		Total	44,782.00	26,204.74	0.00	58.52%	18,577.26
2017	0001-17	2017 General Church	9,100.00	9,100.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	25,333.00	25,333.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	8,996.00	8,996.00	0.00	100.00%	0.00
		Total	43,429.00	43,429.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	8,799.00	8,799.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	26,634.00	26,634.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	9,382.00	9,382.00	0.00	100.00%	0.00
		Total	44,815.00	44,815.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	8,363.00	8,363.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	29,653.00	29,653.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	10,068.00	10,068.00	0.00	100.00%	0.00
		Total	48,084.00	48,084.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	8,349.00	8,349.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	30,687.00	25,831.41	0.00	84.18%	4,855.59
	0003-14	2014 CONFERENCE MISSIONS	10,560.00	10,560.00	0.00	100.00%	0.00
		Total	49,596.00	44,740.41	0.00	90.21%	4,855.59