

CHURCH APPORTIONMENT HISTORY

560024 Ottumwa, Willard Street
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	6,158.00	90.00	0.00	1.46%	6,068.00
	0002-19	2019 CONFERENCE MINISTRIES	18,415.00	0.00	0.00	0.00%	18,415.00
	0003-19	2019 CONFERENCE MISSIONS	6,394.00	0.00	0.00	0.00%	6,394.00
		Total	30,967.00	90.00	0.00	0.29%	30,877.00
2018	0001-18	2018 GENERAL CHURCH	6,644.00	180.00	0.00	2.71%	6,464.00
	0002-18	2018 CONFERENCE MINISTRIES	19,781.00	0.00	0.00	0.00%	19,781.00
	0003-18	2018 CONFERENCE MISSIONS	6,582.00	0.00	0.00	0.00%	6,582.00
		Total	33,007.00	180.00	0.00	0.55%	32,827.00
2017	0001-17	2017 General Church	6,670.00	180.00	0.00	2.70%	6,490.00
	0002-17	2017 Conference Ministries	18,571.00	0.00	0.00	0.00%	18,571.00
	0003-17	2017 Conference Missions	6,595.00	0.00	0.00	0.00%	6,595.00
		Total	31,836.00	180.00	0.00	0.57%	31,656.00
2016	0001-16	2016 GENERAL CHURCH	6,630.00	758.17	0.00	11.44%	5,871.83
	0002-16	2016 CONFERENCE MINISTRIES	20,068.00	1,887.33	0.00	9.40%	18,180.67
	0003-16	2016 CONFERENCE MISSIONS	7,069.00	589.08	0.00	8.33%	6,479.92
		Total	33,767.00	3,234.58	0.00	9.58%	30,532.42
2015	0001-15	2015 GENERAL CHURCH	6,451.00	2,228.14	0.00	34.54%	4,222.86
	0002-15	2015 CONFERENCE MINISTRIES	22,873.00	5,718.24	0.00	25.00%	17,154.76
	0003-15	2015 CONFERENCE MISSIONS	7,766.00	1,941.48	0.00	25.00%	5,824.52
		Total	37,090.00	9,887.86	0.00	26.66%	27,202.14
2014	0001-14	2014 GENERAL CHURCH	6,413.00	6,413.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	23,571.00	8,267.00	0.00	35.07%	15,304.00
	0003-14	2014 CONFERENCE MISSIONS	8,112.00	3,000.00	0.00	36.98%	5,112.00
		Total	38,096.00	17,680.00	0.00	46.41%	20,416.00