

# CHURCH APPORTIONMENT HISTORY

**570728 Fort Dodge, Riverside**
**Report Date: 5/31/2023**

| YEAR | FUND    | DESCRIPTION                | APMT      | PAID      | FORGIVEN/ADJUST | % PAID  | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2018 | 0001-18 | 2018 GENERAL CHURCH        | 2,056.00  | 1,548.13  | 507.87          | 100.00% | 0.00       |
|      | 0002-18 | 2018 CONFERENCE MINISTRIES | 6,120.00  | 3,060.00  | 3,060.00        | 100.00% | 0.00       |
|      | 0003-18 | 2018 CONFERENCE MISSIONS   | 2,036.00  | 1,018.00  | 1,018.00        | 100.00% | 0.00       |
|      | Total   |                            | 10,212.00 | 5,626.13  | 4,585.87        | 100.00% | 0.00       |
| 2017 | 0001-17 | 2017 General Church        | 2,325.00  | 2,325.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-17 | 2017 Conference Ministries | 6,471.00  | 6,471.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-17 | 2017 Conference Missions   | 2,298.00  | 2,298.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            | 11,094.00 | 11,094.00 | 0.00            | 100.00% | 0.00       |
| 2016 | 0001-16 | 2016 GENERAL CHURCH        | 2,399.00  | 2,399.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-16 | 2016 CONFERENCE MINISTRIES | 7,262.00  | 7,262.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-16 | 2016 CONFERENCE MISSIONS   | 2,558.00  | 2,558.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            | 12,219.00 | 12,219.00 | 0.00            | 100.00% | 0.00       |
| 2015 | 0001-15 | 2015 GENERAL CHURCH        | 2,388.00  | 2,388.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-15 | 2015 CONFERENCE MINISTRIES | 8,468.00  | 8,468.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-15 | 2015 CONFERENCE MISSIONS   | 2,875.00  | 2,875.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            | 13,731.00 | 13,731.00 | 0.00            | 100.00% | 0.00       |
| 2014 | 0001-14 | 2014 GENERAL CHURCH        | 2,413.00  | 2,413.00  | 0.00            | 100.00% | 0.00       |
|      | 0002-14 | 2014 CONFERENCE MINISTRIES | 8,871.00  | 8,871.00  | 0.00            | 100.00% | 0.00       |
|      | 0003-14 | 2014 CONFERENCE MISSIONS   | 3,053.00  | 3,053.00  | 0.00            | 100.00% | 0.00       |
|      | Total   |                            | 14,337.00 | 14,337.00 | 0.00            | 100.00% | 0.00       |