

CHURCH APPORTIONMENT HISTORY

574841
Waterloo, First
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	6,455.00	2,151.64	0.00	33.33%	4,303.36
	0002-23	2023 CONFERENCE MINISTRIES	15,091.00	5,030.32	0.00	33.33%	10,060.68
	0003-23	2023 CONFERENCE MISSIONS	3,708.00	1,236.00	0.00	33.33%	2,472.00
		Total	25,254.00	8,417.96	0.00	33.33%	16,836.04
2022	0001-22	2022 GENERAL CHURCH	6,480.00	0.00	0.00	0.00%	6,480.00
	0002-22	2022 CONFERENCE MINISTRIES	14,713.00	0.00	0.00	0.00%	14,713.00
	0003-22	2022 CONFERENCE MISSIONS	3,722.00	0.00	0.00	0.00%	3,722.00
		Total	24,915.00	0.00	0.00	0.00%	24,915.00
2021	0001-21	2021 GENERAL CHURCH	6,438.00	2,146.00	0.00	33.33%	4,292.00
	0002-21	2021 CONFERENCE MINISTRIES	19,156.00	6,385.36	0.00	33.33%	12,770.64
	0003-21	2021 CONFERENCE MISSIONS	3,698.00	1,232.68	0.00	33.33%	2,465.32
		Total	29,292.00	9,764.04	0.00	33.33%	19,527.96
2020	0001-20	2020 GENERAL CHURCH	8,527.00	2,842.32	0.00	33.33%	5,684.68
	0002-20	2020 CONFERENCE MINISTRIES	24,635.00	8,211.64	0.00	33.33%	16,423.36
	0003-20	2020 CONFERENCE MISSIONS	6,918.00	2,306.00	0.00	33.33%	4,612.00
		Total	40,080.00	13,359.96	0.00	33.33%	26,720.04
2019	0001-19	2019 GENERAL CHURCH	8,954.00	2,984.68	0.00	33.33%	5,969.32
	0002-19	2019 CONFERENCE MINISTRIES	26,772.00	8,924.00	0.00	33.33%	17,848.00
	0003-19	2019 CONFERENCE MISSIONS	9,295.00	3,098.32	0.00	33.33%	6,196.68
		Total	45,021.00	15,007.00	0.00	33.33%	30,014.00
2018	0001-18	2018 GENERAL CHURCH	9,607.00	4,099.32	0.00	42.67%	5,507.68
	0002-18	2018 CONFERENCE MINISTRIES	28,600.00	11,916.65	0.00	41.67%	16,683.35
	0003-18	2018 CONFERENCE MISSIONS	9,516.00	3,965.00	0.00	41.67%	5,551.00
		Total	47,723.00	19,980.97	0.00	41.87%	27,742.03
2017	0001-17	2017 General Church	10,123.00	7,592.22	0.00	75.00%	2,530.78
	0002-17	2017 Conference Ministries	28,184.00	21,137.94	0.00	75.00%	7,046.06
	0003-17	2017 Conference Missions	10,009.00	7,506.56	0.00	75.00%	2,502.44
		Total	48,316.00	36,236.72	0.00	75.00%	12,079.28
2016	0001-16	2016 GENERAL CHURCH	10,067.00	9,243.01	0.00	91.81%	823.99
	0002-16	2016 CONFERENCE MINISTRIES	30,474.00	27,934.50	0.00	91.67%	2,539.50
	0003-16	2016 CONFERENCE MISSIONS	10,735.00	9,840.38	0.00	91.67%	894.62
		Total	51,276.00	47,017.89	0.00	91.70%	4,258.11
2015	0001-15	2015 GENERAL CHURCH	10,053.00	10,053.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	35,646.00	35,646.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	12,102.00	12,102.00	0.00	100.00%	0.00
		Total	57,801.00	57,801.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	10,020.00	10,020.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	36,831.00	36,828.00	0.00	99.99%	3.00
	0003-14	2014 CONFERENCE MISSIONS	12,674.00	12,672.00	0.00	99.98%	2.00
		Total	59,525.00	59,520.00	0.00	99.99%	5.00