IOWA CONFERENCE
The United Methodist Church

CHURCH APPORTIONMENT HISTORY

559105 Centerville, First Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	3,730.00	0.00	0.00	0.00%	3,730.00
	0002-23	2023 CONFERENCE MINISTRIES	8,718.00	0.00	0.00	0.00%	8,718.00
	0003-23	2023 CONFERENCE MISSIONS	2,142.00	0.00	0.00	0.00%	2,142.00
		Total	14,590.00	0.00	0.00	0.00%	14,590.00
2022	0001-22	2022 GENERAL CHURCH	3,679.00	3,679.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	8,354.00	0.00	0.00	0.00%	8,354.00
	0003-22	2022 CONFERENCE MISSIONS	2,114.00	0.00	0.00	0.00%	2,114.00
		Total	14,147.00	3,679.00	0.00	26.01%	10,468.00
2021	0001-21	2021 GENERAL CHURCH	3,801.00	3,421.50	0.00	90.02%	379.50
	0002-21	2021 CONFERENCE MINISTRIES	11,310.00	0.00	0.00	0.00%	11,310.00
	0003-21	2021 CONFERENCE MISSIONS	2,184.00	0.00	0.00	0.00%	2,184.00
		Total	17,295.00	3,421.50	0.00	19.78%	13,873.50
2020	0001-20	2020 GENERAL CHURCH	4,345.00	4,345.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	12,555.00	12,555.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	3,526.00	3,526.00	0.00	100.00%	0.00
		Total	20,426.00	20,426.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	4,395.00	4,395.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	13,144.00	0.00	0.00	0.00%	13,144.00
	0003-19	2019 CONFERENCE MISSIONS	4,564.00	0.00	0.00	0.00%	4,564.00
		Total	22,103.00	4,395.00	0.00	19.88%	17,708.00
2018	0001-18	2018 GENERAL CHURCH	4,467.00	4,467.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	13,298.00	13,298.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	4,425.00	4,425.00	0.00	100.00%	0.00
		Total	22,190.00	22,190.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	4,389.00	4,389.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	12,216.00	12,216.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	4,338.00	4,338.00	0.00	100.00%	0.00
		Total	20,943.00	20,943.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	4,707.00	4,707.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	14,250.00	14,250.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	5,020.00	5,020.00	0.00	100.00%	0.00
		Total	23,977.00	23,977.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	4,826.00	0.00	0.00	0.00%	4,826.00
	0002-15	2015 CONFERENCE MINISTRIES	17,115.00	0.00	0.00	0.00%	17,115.00
	0003-15	2015 CONFERENCE MISSIONS	5,811.00	0.00	0.00	0.00%	5,811.00
		Total	27,752.00	0.00	0.00	0.00%	27,752.00
2014	0001-14	2014 GENERAL CHURCH	5,063.00	5,063.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	18,609.00	18,609.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	6,404.00	6,404.00	0.00	100.00%	0.00
		Total	30,076.00	30,076.00	0.00	100.00%	0.00