IOWA CONFERENCE
The United Methodist Church

# CHURCH APPORTIONMENT HISTORY

565584 Estherville Report Date: 5/31/2023

| YEAR | FUND | DESCRIPTION | APMT | PAID | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|---|---|---|---|---|---|---|---|
| 2023 | 0001-23 | 2023 GENERAL CHURCH | 6,505.00 | 0.00 | 0.00 | 0.00% | 6,505.00 |
| | 0002-23 | 2023 CONFERENCE MINISTRIES | 15,209.00 | 6,867.63 | 0.00 | 45.16% | 8,341.37 |
| | 0003-23 | 2023 CONFERENCE MISSIONS | 3,737.00 | 3,737.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 25,451.00 | 10,604.63 | 0.00 | 41.67% | 14,846.37 |
| 2022 | 0001-22 | 2022 GENERAL CHURCH | 6,288.00 | 6,288.00 | 0.00 | 100.00% | 0.00 |
| | 0002-22 | 2022 CONFERENCE MINISTRIES | 14,276.00 | 14,276.00 | 0.00 | 100.00% | 0.00 |
| | 0003-22 | 2022 CONFERENCE MISSIONS | 3,612.00 | 3,612.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 24,176.00 | 24,176.00 | 0.00 | 100.00% | 0.00 |
| 2021 | 0001-21 | 2021 GENERAL CHURCH | 6,124.00 | 6,124.00 | 0.00 | 100.00% | 0.00 |
| | 0002-21 | 2021 CONFERENCE MINISTRIES | 18,225.00 | 18,225.00 | 0.00 | 100.00% | 0.00 |
| | 0003-21 | 2021 CONFERENCE MISSIONS | 3,519.00 | 3,519.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 27,868.00 | 27,868.00 | 0.00 | 100.00% | 0.00 |
| 2020 | 0001-20 | 2020 GENERAL CHURCH | 7,904.00 | 7,904.00 | 0.00 | 100.00% | 0.00 |
| | 0002-20 | 2020 CONFERENCE MINISTRIES | 22,839.00 | 22,839.00 | 0.00 | 100.00% | 0.00 |
| | 0003-20 | 2020 CONFERENCE MISSIONS | 6,414.00 | 6,414.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 37,157.00 | 37,157.00 | 0.00 | 100.00% | 0.00 |
| 2019 | 0001-19 | 2019 GENERAL CHURCH | 7,908.00 | 7,908.00 | 0.00 | 100.00% | 0.00 |
| | 0002-19 | 2019 CONFERENCE MINISTRIES | 23,644.00 | 23,644.00 | 0.00 | 100.00% | 0.00 |
| | 0003-19 | 2019 CONFERENCE MISSIONS | 8,209.00 | 8,209.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 39,761.00 | 39,761.00 | 0.00 | 100.00% | 0.00 |
| 2018 | 0001-18 | 2018 GENERAL CHURCH | 8,406.00 | 8,406.00 | 0.00 | 100.00% | 0.00 |
| | 0002-18 | 2018 CONFERENCE MINISTRIES | 25,028.00 | 25,028.00 | 0.00 | 100.00% | 0.00 |
| | 0003-18 | 2018 CONFERENCE MISSIONS | 8,328.00 | 8,328.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 41,762.00 | 41,762.00 | 0.00 | 100.00% | 0.00 |
| 2017 | 0001-17 | 2017 General Church | 8,414.00 | 8,414.00 | 0.00 | 100.00% | 0.00 |
| | 0002-17 | 2017 Conference Ministries | 23,425.00 | 23,425.00 | 0.00 | 100.00% | 0.00 |
| | 0003-17 | 2017 Conference Missions | 8,319.00 | 8,319.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 40,158.00 | 40,158.00 | 0.00 | 100.00% | 0.00 |
| 2016 | 0001-16 | 2016 GENERAL CHURCH | 8,329.00 | 8,329.00 | 0.00 | 100.00% | 0.00 |
| | 0002-16 | 2016 CONFERENCE MINISTRIES | 25,212.00 | 25,212.00 | 0.00 | 100.00% | 0.00 |
| | 0003-16 | 2016 CONFERENCE MISSIONS | 8,881.00 | 8,881.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 42,422.00 | 42,422.00 | 0.00 | 100.00% | 0.00 |
| 2015 | 0001-15 | 2015 GENERAL CHURCH | 8,068.00 | 8,068.00 | 0.00 | 100.00% | 0.00 |
| | 0002-15 | 2015 CONFERENCE MINISTRIES | 28,609.00 | 28,609.00 | 0.00 | 100.00% | 0.00 |
| | 0003-15 | 2015 CONFERENCE MISSIONS | 9,713.00 | 4,259.81 | 0.00 | 43.86% | 5,453.19 |
| | | Total | 46,390.00 | 40,936.81 | 0.00 | 88.24% | 5,453.19 |
| 2014 | 0001-14 | 2014 GENERAL CHURCH | 7,821.00 | 7,821.00 | 0.00 | 100.00% | 0.00 |
| | 0002-14 | 2014 CONFERENCE MINISTRIES | 28,748.00 | 28,748.00 | 0.00 | 100.00% | 0.00 |
| | 0003-14 | 2014 CONFERENCE MISSIONS | 9,893.00 | 9,893.00 | 0.00 | 100.00% | 0.00 |
| | | Total | 46,462.00 | 46,462.00 | 0.00 | 100.00% | 0.00 |