

CHURCH APPORTIONMENT HISTORY

551565
Stuart/Mount Vernon
Report Date: 5/31/2023

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2023	0001-23	2023 GENERAL CHURCH	3,135.00	1,576.25	0.00	50.28%	1,558.75
	0002-23	2023 CONFERENCE MINISTRIES	7,332.00	3,055.00	0.00	41.67%	4,277.00
	0003-23	2023 CONFERENCE MISSIONS	1,802.00	750.85	0.00	41.67%	1,051.15
		Total	12,269.00	5,382.10	0.00	43.87%	6,886.90
2022	0001-22	2022 GENERAL CHURCH	2,961.00	2,961.00	0.00	100.00%	0.00
	0002-22	2022 CONFERENCE MINISTRIES	6,723.00	6,723.00	0.00	100.00%	0.00
	0003-22	2022 CONFERENCE MISSIONS	1,701.00	1,701.00	0.00	100.00%	0.00
		Total	11,385.00	11,385.00	0.00	100.00%	0.00
2021	0001-21	2021 GENERAL CHURCH	2,645.00	2,644.20	0.00	99.97%	0.80
	0002-21	2021 CONFERENCE MINISTRIES	7,872.00	7,872.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	1,520.00	1,518.70	0.00	99.91%	1.30
		Total	12,037.00	12,034.90	0.00	99.98%	2.10
2020	0001-20	2020 GENERAL CHURCH	3,159.00	2,551.00	0.00	80.75%	608.00
	0002-20	2020 CONFERENCE MINISTRIES	9,128.00	4,043.00	0.00	44.29%	5,085.00
	0003-20	2020 CONFERENCE MISSIONS	2,564.00	2,402.00	0.00	93.68%	162.00
		Total	14,851.00	8,996.00	0.00	60.58%	5,855.00
2019	0001-19	2019 GENERAL CHURCH	2,862.00	2,862.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	8,558.00	8,558.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	2,971.00	2,971.00	0.00	100.00%	0.00
		Total	14,391.00	14,391.00	0.00	100.00%	0.00
2018	0001-18	2018 GENERAL CHURCH	2,765.00	2,765.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	8,233.00	8,233.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	2,739.00	2,739.00	0.00	100.00%	0.00
		Total	13,737.00	13,737.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	2,781.00	2,781.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	7,744.00	7,744.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	2,750.00	2,750.00	0.00	100.00%	0.00
		Total	13,275.00	13,275.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	2,639.00	2,639.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	7,986.00	7,986.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	2,813.00	2,813.00	0.00	100.00%	0.00
		Total	13,438.00	13,438.00	0.00	100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	2,808.00	2,808.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	9,957.00	9,957.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	3,380.00	3,380.00	0.00	100.00%	0.00
		Total	16,145.00	16,145.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	3,020.00	3,020.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	11,099.00	11,099.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	3,820.00	3,820.00	0.00	100.00%	0.00
		Total	17,939.00	17,939.00	0.00	100.00%	0.00