

# CHURCH APPORTIONMENT HISTORY

568304 Mount Vernon, The

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	10,514.00	2,628.51	0.00	25.00%	7,885.49
	0002-22	2022 CONFERENCE MINISTRIES	23,875.00	5,968.74	0.00	25.00%	17,906.26
	0003-22	2022 CONFERENCE MISSIONS	6,041.00	1,510.26	0.00	25.00%	4,530.74
	Total		40,430.00	10,107.51	0.00	25.00%	30,322.49
2021	0001-21	2021 GENERAL CHURCH	10,539.00	10,539.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	31,361.00	31,361.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	6,055.00	6,055.00	0.00	100.00%	0.00
	Total		47,955.00	47,955.00	0.00	100.00%	0.00
2020	0001-20	2020 GENERAL CHURCH	13,487.00	13,487.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	38,969.00	38,969.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	10,944.00	10,944.00	0.00	100.00%	0.00
	Total		63,400.00	63,400.00	0.00	100.00%	0.00
2019	0001-19	2019 GENERAL CHURCH	13,492.00	13,492.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	40,345.00	37,279.86	0.00	92.40%	3,065.14
	0003-19	2019 CONFERENCE MISSIONS	14,008.00	11,673.36	0.00	83.33%	2,334.64
	Total		67,845.00	62,445.22	0.00	92.04%	5,399.78
2018	0001-18	2018 GENERAL CHURCH	13,729.00	13,729.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	40,874.00	40,874.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	13,600.00	13,600.00	0.00	100.00%	0.00
	Total		68,203.00	68,203.00	0.00	100.00%	0.00
2017	0001-17	2017 General Church	13,066.00	13,066.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	36,375.00	36,375.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	12,917.00	12,917.00	0.00	100.00%	0.00
	Total		62,358.00	62,358.00	0.00	100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	12,317.00	12,317.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	37,285.00	37,194.96	0.00	99.76%	90.04
	0003-16	2016 CONFERENCE MISSIONS	13,134.00	13,134.00	0.00	100.00%	0.00
	Total		62,736.00	62,645.96	0.00	99.86%	90.04
2015	0001-15	2015 GENERAL CHURCH	11,210.00	11,210.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	39,750.00	39,750.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	13,496.00	13,496.00	0.00	100.00%	0.00
	Total		64,456.00	64,456.00	0.00	100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	10,859.00	10,859.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	39,916.00	39,916.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	13,736.00	13,736.00	0.00	100.00%	0.00
	Total		64,511.00	64,511.00	0.00	100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	10,688.00	10,688.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	37,346.00	37,346.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	13,101.00	13,101.00	0.00	100.00%	0.00
	Total		61,135.00	61,135.00	0.00	100.00%	0.00