

CHURCH APPORTIONMENT HISTORY

568304

Mount Vernon, The UM Church

Report Date: 02/28/2019

| YEAR | FUND | DESCRIPTION | APMT | PAID | FORGIVEN/ADJUST | % PAID | TO BE PAID |
|------|---------|----------------------------|-----------|-----------|-----------------|---------|------------|
| 2019 | 0001-19 | 2019 GENERAL CHURCH | 13,492.00 | 1,124.33 | | 8.33% | 12,367.67 |
| | 0002-19 | 2019 CONFERENCE MINISTRIES | 40,345.00 | 3,362.08 | | 8.33% | 36,982.92 |
| | 0003-19 | 2019 CONFERENCE MISSIONS | 14,008.00 | 1,167.34 | | 8.33% | 12,840.66 |
| | | Total | 67,845.00 | 5,653.75 | | 8.33% | 62,191.25 |
| 2018 | 0001-18 | 2018 GENERAL CHURCH | 13,729.00 | 13,729.00 | | 100.00% | 0.00 |
| | 0002-18 | 2018 CONFERENCE MINISTRIES | 40,874.00 | 36,992.88 | | 90.50% | 3,881.12 |
| | 0003-18 | 2018 CONFERENCE MISSIONS | 13,600.00 | 11,840.62 | | 87.06% | 1,759.38 |
| | | Total | 68,203.00 | 62,562.50 | | 91.73% | 5,640.50 |
| 2017 | 0001-17 | 2017 General Church | 13,066.00 | 13,066.00 | | 100.00% | 0.00 |
| | 0002-17 | 2017 Conference Ministries | 36,375.00 | 36,375.00 | | 100.00% | 0.00 |
| | 0003-17 | 2017 Conference Missions | 12,917.00 | 12,917.00 | | 100.00% | 0.00 |
| | | Total | 62,358.00 | 62,358.00 | | 100.00% | 0.00 |
| 2016 | 0001-16 | 2016 GENERAL CHURCH | 12,317.00 | 12,317.00 | | 100.00% | 0.00 |
| | 0002-16 | 2016 CONFERENCE MINISTRIES | 37,285.00 | 37,194.96 | | 99.76% | 90.04 |
| | 0003-16 | 2016 CONFERENCE MISSIONS | 13,134.00 | 13,134.00 | | 100.00% | 0.00 |
| | | Total | 62,736.00 | 62,645.96 | | 99.86% | 90.04 |
| 2015 | 0001-15 | 2015 GENERAL CHURCH | 11,210.00 | 11,210.00 | | 100.00% | 0.00 |
| | 0002-15 | 2015 CONFERENCE MINISTRIES | 39,750.00 | 39,750.00 | | 100.00% | 0.00 |
| | 0003-15 | 2015 CONFERENCE MISSIONS | 13,496.00 | 13,496.00 | | 100.00% | 0.00 |
| | | Total | 64,456.00 | 64,456.00 | | 100.00% | 0.00 |
| 2014 | 0001-14 | 2014 GENERAL CHURCH | 10,859.00 | 10,859.00 | | 100.00% | 0.00 |
| | 0002-14 | 2014 CONFERENCE MINISTRIES | 39,916.00 | 39,916.00 | | 100.00% | 0.00 |
| | 0003-14 | 2014 CONFERENCE MISSIONS | 13,736.00 | 13,736.00 | | 100.00% | 0.00 |
| | | Total | 64,511.00 | 64,511.00 | | 100.00% | 0.00 |
| 2013 | 0001-13 | 2013 GENERAL CHURCH | 10,688.00 | 10,688.00 | | 100.00% | 0.00 |
| | 0002-13 | 2013 CONFERENCE MINISTRIES | 37,346.00 | 37,346.00 | | 100.00% | 0.00 |
| | 0003-13 | 2013 CONFERENCE MISSIONS | 13,101.00 | 13,101.00 | | 100.00% | 0.00 |
| | | Total | 61,135.00 | 61,135.00 | | 100.00% | 0.00 |
| 2012 | 0001-12 | 2012 GENERAL CHURCH | 10,653.00 | 10,653.00 | | 100.00% | 0.00 |
| | 0002-12 | 2012 CONFERENCE MINISTRIES | 35,630.00 | 35,630.00 | | 100.00% | 0.00 |
| | 0003-12 | 2012 CONFERENCE MISSIONS | 12,816.00 | 12,816.00 | | 100.00% | 0.00 |
| | | Total | 59,099.00 | 59,099.00 | | 100.00% | 0.00 |
| 2011 | 0001-11 | 2011 GENERAL CHURCH | 10,339.00 | 10,339.00 | | 100.00% | 0.00 |
| | 0002-11 | 2011 CONFERENCE MINISTRIES | 39,024.00 | 39,024.00 | | 100.00% | 0.00 |
| | 0003-11 | 2011 CONFERENCE MISSIONS | 12,103.00 | 12,103.00 | | 100.00% | 0.00 |
| | | Total | 61,466.00 | 61,466.00 | | 100.00% | 0.00 |
| 2010 | 0001-10 | 2010 GENERAL CHURCH | 8,953.00 | 8,953.00 | | 100.00% | 0.00 |
| | 0002-10 | 2010 CONFERENCE MINISTRIES | 35,177.00 | 35,177.00 | | 100.00% | 0.00 |
| | 0003-10 | 2010 CONFERENCE MISSIONS | 11,748.00 | 11,748.00 | | 100.00% | 0.00 |
| | | Total | 55,878.00 | 55,878.00 | | 100.00% | 0.00 |