

CHURCH APPORTIONMENT HISTORY

572966 Excelsior UM Church

Report Date: 02/28/2019

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2019	0001-19	2019 GENERAL CHURCH	616.00	0.00		0.00%	616.00
	0002-19	2019 CONFERENCE MINISTRIES	1,841.00	0.00		0.00%	1,841.00
	0003-19	2019 CONFERENCE MISSIONS	639.00	0.00		0.00%	639.00
		Total	3,096.00	0.00		0.00%	3,096.00
2018	0001-18	2018 GENERAL CHURCH	656.00	656.00		100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	1,953.00	1,953.00		100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	650.00	650.00		100.00%	0.00
		Total	3,259.00	3,259.00		100.00%	0.00
2017	0001-17	2017 General Church	711.00	711.00		100.00%	0.00
	0002-17	2017 Conference Ministries	1,977.00	1,977.00		100.00%	0.00
	0003-17	2017 Conference Missions	702.00	702.00		100.00%	0.00
		Total	3,390.00	3,390.00		100.00%	0.00
2016	0001-16	2016 GENERAL CHURCH	794.00	794.00		100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	2,403.00	2,403.00		100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	846.00	846.00		100.00%	0.00
		Total	4,043.00	4,043.00		100.00%	0.00
2015	0001-15	2015 GENERAL CHURCH	572.00	572.00		100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	2,029.00	2,029.00		100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	689.00	689.00		100.00%	0.00
		Total	3,290.00	3,290.00		100.00%	0.00
2014	0001-14	2014 GENERAL CHURCH	503.00	503.00		100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	1,851.00	1,851.00		100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	637.00	637.00		100.00%	0.00
		Total	2,991.00	2,991.00		100.00%	0.00
2013	0001-13	2013 GENERAL CHURCH	475.00	475.00		100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	1,661.00	1,661.00		100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	583.00	583.00		100.00%	0.00
		Total	2,719.00	2,719.00		100.00%	0.00
2012	0001-12	2012 GENERAL CHURCH	446.00	446.00		100.00%	0.00
	0002-12	2012 CONFERENCE MINISTRIES	1,490.00	1,490.00		100.00%	0.00
	0003-12	2012 CONFERENCE MISSIONS	536.00	536.00		100.00%	0.00
		Total	2,472.00	2,472.00		100.00%	0.00
2011	0001-11	2011 GENERAL CHURCH	378.00	378.00		100.00%	0.00
	0002-11	2011 CONFERENCE MINISTRIES	1,427.00	1,427.00		100.00%	0.00
	0003-11	2011 CONFERENCE MISSIONS	442.00	442.00		100.00%	0.00
		Total	2,247.00	2,247.00		100.00%	0.00
2010	0001-10	2010 GENERAL CHURCH	327.00	327.00		100.00%	0.00
	0002-10	2010 CONFERENCE MINISTRIES	1,286.00	1,286.00		100.00%	0.00
	0003-10	2010 CONFERENCE MISSIONS	430.00	430.00		100.00%	0.00
		Total	2,043.00	2,043.00		100.00%	0.00