

CHURCH APPORTIONMENT HISTORY

572966

Excelsior

Report Date: 04/30/2022

YEAR	FUND	DESCRIPTION	APMT	PAID	FORGIVEN/ADJUST	% PAID	TO BE PAID
2022	0001-22	2022 GENERAL CHURCH	614.00	0.00	0.00	0.00%	614.00
	0002-22	2022 CONFERENCE MINISTRIES	1,393.00	0.00	0.00	0.00%	1,393.00
	0003-22	2022 CONFERENCE MISSIONS	352.00	0.00	0.00	0.00%	352.00
	Total			2,359.00	0.00	0.00	0.00%
2021	0001-21	2021 GENERAL CHURCH	560.00	560.00	0.00	100.00%	0.00
	0002-21	2021 CONFERENCE MINISTRIES	1,667.00	1,667.00	0.00	100.00%	0.00
	0003-21	2021 CONFERENCE MISSIONS	322.00	322.00	0.00	100.00%	0.00
	Total			2,549.00	2,549.00	0.00	100.00%
2020	0001-20	2020 GENERAL CHURCH	677.00	677.00	0.00	100.00%	0.00
	0002-20	2020 CONFERENCE MINISTRIES	1,955.00	1,955.00	0.00	100.00%	0.00
	0003-20	2020 CONFERENCE MISSIONS	549.00	549.00	0.00	100.00%	0.00
	Total			3,181.00	3,181.00	0.00	100.00%
2019	0001-19	2019 GENERAL CHURCH	616.00	616.00	0.00	100.00%	0.00
	0002-19	2019 CONFERENCE MINISTRIES	1,841.00	1,841.00	0.00	100.00%	0.00
	0003-19	2019 CONFERENCE MISSIONS	639.00	639.00	0.00	100.00%	0.00
	Total			3,096.00	3,096.00	0.00	100.00%
2018	0001-18	2018 GENERAL CHURCH	656.00	656.00	0.00	100.00%	0.00
	0002-18	2018 CONFERENCE MINISTRIES	1,953.00	1,953.00	0.00	100.00%	0.00
	0003-18	2018 CONFERENCE MISSIONS	650.00	650.00	0.00	100.00%	0.00
	Total			3,259.00	3,259.00	0.00	100.00%
2017	0001-17	2017 General Church	711.00	711.00	0.00	100.00%	0.00
	0002-17	2017 Conference Ministries	1,977.00	1,977.00	0.00	100.00%	0.00
	0003-17	2017 Conference Missions	702.00	702.00	0.00	100.00%	0.00
	Total			3,390.00	3,390.00	0.00	100.00%
2016	0001-16	2016 GENERAL CHURCH	794.00	794.00	0.00	100.00%	0.00
	0002-16	2016 CONFERENCE MINISTRIES	2,403.00	2,403.00	0.00	100.00%	0.00
	0003-16	2016 CONFERENCE MISSIONS	846.00	846.00	0.00	100.00%	0.00
	Total			4,043.00	4,043.00	0.00	100.00%
2015	0001-15	2015 GENERAL CHURCH	572.00	572.00	0.00	100.00%	0.00
	0002-15	2015 CONFERENCE MINISTRIES	2,029.00	2,029.00	0.00	100.00%	0.00
	0003-15	2015 CONFERENCE MISSIONS	689.00	689.00	0.00	100.00%	0.00
	Total			3,290.00	3,290.00	0.00	100.00%
2014	0001-14	2014 GENERAL CHURCH	503.00	503.00	0.00	100.00%	0.00
	0002-14	2014 CONFERENCE MINISTRIES	1,851.00	1,851.00	0.00	100.00%	0.00
	0003-14	2014 CONFERENCE MISSIONS	637.00	637.00	0.00	100.00%	0.00
	Total			2,991.00	2,991.00	0.00	100.00%
2013	0001-13	2013 GENERAL CHURCH	475.00	475.00	0.00	100.00%	0.00
	0002-13	2013 CONFERENCE MINISTRIES	1,661.00	1,661.00	0.00	100.00%	0.00
	0003-13	2013 CONFERENCE MISSIONS	583.00	583.00	0.00	100.00%	0.00
	Total			2,719.00	2,719.00	0.00	100.00%