

GCFA #: 639207
District: BW

ATTN: PASTOR / TREASURER

Annandale UMC
PO Box 329
Annandale MN 55302-0329

<u>Activity</u>	<u>Apportionment Annually</u>	<u>Apportionment Monthly</u>	<u>Receipts Annually</u>	<u>Receipts This Month</u>	<u>Remaining Amount</u>	<u>% Paid</u>
Apportionments Paid						
000021 Developing Missional Leaders	\$2,623.32	\$218.61	\$797.78	\$95.59	\$1,825.54	30.41%
000022 Equipping Missional Congregati	\$1,662.12	\$138.51	\$505.50	\$60.57	\$1,156.62	30.41%
000023 Extending Missional Impact	\$4,382.76	\$365.23	\$1,332.83	\$159.70	\$3,049.93	30.41%
000024 Generating Missional Resources	\$549.60	\$45.80	\$167.12	\$20.02	\$382.48	30.41%
000025 Leadership of the Annual Confe	\$2,189.40	\$182.45	\$665.80	\$79.77	\$1,523.60	30.41%
000026 Support of the Annual Conferen	\$2,998.20	\$249.85	\$911.74	\$109.24	\$2,086.46	30.41%
000029 Contingency for Uncollectable	\$1,423.80	\$118.65	\$433.00	\$51.89	\$990.80	30.41%
	\$15,829.20	\$1,319.10	\$4,813.77	\$576.78	\$11,015.43	30.41%
Hamline Special Ask						
000121 Hamline Special Asking	\$107.04	\$8.92	\$0.00	\$0.00	\$107.04	0.00%
	\$107.04	\$8.92	\$0.00	\$0.00	\$107.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$213.96	\$17.83	\$0.00	\$0.00	\$213.96	0.00%
	\$213.96	\$17.83	\$0.00	\$0.00	\$213.96	0.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$77.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$138.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$295.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$254.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$254.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$500.00	\$74.22	\$0.00	0.00%
	\$0.00	\$0.00	\$500.00	\$74.22	\$0.00	0.00%

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Statement Date: 12/10/2018
Begin Date: 1/1/2018
End Date: 11/30/2018

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Annandale MN 55302-0329

<u>Activity</u>	<u>Apportionment Annually</u>	<u>Apportionment Monthly</u>	<u>Receipts Annually</u>	<u>Receipts This Month</u>	<u>Remaining Amount</u>	<u>% Paid</u>
Grand Totals:	\$16,150.20	\$1,345.85	\$5,987.77	\$651.00	\$11,336.43	29.81%