

GCFA #: 639242
District: SP

ATTN: PASTOR / TREASURER

Arlington UMC
303 W Alden St
Arlington MN 55307-2097

<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	\$2,607.60	\$217.30	\$2,390.30	\$217.30	\$217.30	91.67%
000022 Equipping Missional Congregati	\$1,652.16	\$137.68	\$1,514.48	\$137.68	\$137.68	91.67%
000023 Extending Missional Impact	\$4,356.48	\$363.04	\$3,993.43	\$363.04	\$363.05	91.67%
000024 Generating Missional Resources	\$546.24	\$45.52	\$500.72	\$45.52	\$45.52	91.67%
000025 Leadership of the Annual Confe	\$2,176.20	\$181.35	\$1,994.85	\$181.35	\$181.35	91.67%
000026 Support of the Annual Conferen	\$2,979.96	\$248.33	\$2,731.63	\$248.33	\$248.33	91.67%
000029 Contingency for Uncollectable	\$1,415.28	\$117.94	\$1,297.33	\$117.94	\$117.95	91.67%
	\$15,733.92	\$1,311.16	\$14,422.74	\$1,311.16	\$1,311.18	91.67%
Hamline Special Ask						
000121 Hamline Special Asking	\$120.96	\$10.08	\$0.00	\$0.00	\$120.96	0.00%
	\$120.96	\$10.08	\$0.00	\$0.00	\$120.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$242.04	\$20.17	\$0.00	\$0.00	\$242.04	0.00%
	\$242.04	\$20.17	\$0.00	\$0.00	\$242.04	0.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	(\$1,285.42)	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	(\$1,285.42)	\$0.00	\$0.00	0.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$16,096.92	\$1,341.41	\$13,467.32	\$1,311.16	\$1,674.18	89.60%