

GCFA #: 639344
District: SP

ATTN: PASTOR / TREASURER

Bird Island UMC
PO Box 190
Bird Island MN 55310-0190

<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	\$695.64	\$57.97	\$695.64	\$173.91	\$0.00	100.00%
000022 Equipping Missional Congregati	\$440.88	\$36.74	\$440.88	\$110.22	\$0.00	100.00%
000023 Extending Missional Impact	\$1,162.32	\$96.86	\$1,162.32	\$290.58	\$0.00	100.00%
000024 Generating Missional Resources	\$145.80	\$12.15	\$145.80	\$36.45	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$580.68	\$48.39	\$580.68	\$145.17	\$0.00	100.00%
000026 Support of the Annual Conferen	\$795.12	\$66.26	\$795.12	\$198.78	\$0.00	100.00%
000029 Contingency for Uncollectable	\$377.64	\$31.47	\$377.64	\$94.41	\$0.00	100.00%
	\$4,198.08	\$349.84	\$4,198.08	\$1,049.52	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$45.96	\$3.83	\$45.96	\$11.49	\$0.00	100.00%
	\$45.96	\$3.83	\$45.96	\$11.49	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$92.04	\$7.67	\$92.04	\$23.01	\$0.00	100.00%
	\$92.04	\$7.67	\$92.04	\$23.01	\$0.00	100.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	0.00%
GC Special Sundays						
000405 World Communion Sunday	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	0.00%
	\$0.00	\$0.00	\$80.00	\$80.00	\$0.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$113.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$113.00	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$215.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	0.00%

Continued next page!!

Minnesota Annual Conference
of the United Methodist Church
122 W Franklin Ave Suite 400
Minneapolis, MN 55404

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

GCFA #: 639344
District: SP

ATTN: PASTOR / TREASURER

Bird Island UMC
PO Box 190
Bird Island MN 55310-0190

<u>Activity</u>	<u>Apportionment</u> <u>Annually</u>	<u>Apportionment</u> <u>Monthly</u>	<u>Receipts</u> <u>Annually</u>	<u>Receipts</u> <u>This Month</u>	<u>Remaining</u> <u>Amount</u>	<u>% Paid</u>
	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	0.00%

Grand Totals: \$4,336.08 \$361.34 \$5,644.08 \$1,164.02 \$0.00 100.00%