

GCFA #: 639366
District: BW

ATTN: PASTOR / TREASURER

Buffalo UMC
609 8th St NW
Buffalo MN 55313-1042

<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	\$8,787.24	\$732.27	\$7,322.70	\$732.27	\$1,464.54	83.33%
000022 Equipping Missional Congregati	\$5,567.52	\$463.96	\$4,639.60	\$463.96	\$927.92	83.33%
000023 Extending Missional Impact	\$14,680.44	\$1,223.37	\$12,233.70	\$1,223.37	\$2,446.74	83.33%
000024 Generating Missional Resources	\$1,840.80	\$153.40	\$1,534.00	\$153.40	\$306.80	83.33%
000025 Leadership of the Annual Confe	\$7,333.32	\$611.11	\$6,111.10	\$611.11	\$1,222.22	83.33%
000026 Support of the Annual Conferen	\$10,042.20	\$836.85	\$8,368.50	\$836.85	\$1,673.70	83.33%
000029 Contingency for Uncollectable	\$4,769.40	\$397.45	\$3,974.50	\$397.45	\$794.90	83.33%
	\$53,020.92	\$4,418.41	\$44,184.10	\$4,418.41	\$8,836.82	83.33%
Hamline Special Ask						
000121 Hamline Special Asking	\$429.96	\$35.83	\$358.30	\$35.83	\$71.66	83.33%
	\$429.96	\$35.83	\$358.30	\$35.83	\$71.66	83.33%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$860.04	\$71.67	\$716.70	\$71.67	\$143.34	83.33%
	\$860.04	\$71.67	\$716.70	\$71.67	\$143.34	83.33%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$1,610.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,610.00	\$0.00	\$0.00	0.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	0.00%
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$537.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$228.00	\$228.00	\$0.00	0.00%
	\$0.00	\$0.00	\$797.00	\$228.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$3,833.83	\$0.00	\$0.00	0.00%
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$110.00	\$50.00	\$0.00	0.00%
	\$0.00	\$0.00	\$3,943.83	\$50.00	\$0.00	0.00%
Conference Advances						
008304 O C Ministries (Operation Clas	\$0.00	\$0.00	\$325.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$325.00	\$0.00	\$0.00	0.00%

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

Buffalo UMC
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