

GCFA #: 639708  
District: SP

ATTN: PASTOR / TREASURER

Bethlehem UMC - Hutchinson  
665 Miller Ave SW  
Hutchinson MN 55350-2733

<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	\$4,110.60	\$342.55	\$0.00	\$0.00	\$4,110.60	0.00%
000022 Equipping Missional Congregati	\$2,604.48	\$217.04	\$2,604.48	\$0.00	\$0.00	100.00%
000023 Extending Missional Impact	\$6,867.48	\$572.29	\$2,534.28	\$0.00	\$4,333.20	36.90%
000024 Generating Missional Resources	\$861.24	\$71.77	\$861.24	\$0.00	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$3,430.44	\$285.87	\$0.00	\$0.00	\$3,430.44	0.00%
000026 Support of the Annual Conferen	\$4,697.88	\$391.49	\$0.00	\$0.00	\$4,697.88	0.00%
000029 Contingency for Uncollectable	\$2,231.04	\$185.92	\$0.00	\$0.00	\$2,231.04	0.00%
	\$24,803.16	\$2,066.93	\$6,000.00	\$0.00	\$18,803.16	24.19%
Hamline Special Ask						
000121 Hamline Special Asking	\$267.00	\$22.25	\$0.00	\$0.00	\$267.00	0.00%
	\$267.00	\$22.25	\$0.00	\$0.00	\$267.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$534.00	\$44.50	\$0.00	\$0.00	\$534.00	0.00%
	\$534.00	\$44.50	\$0.00	\$0.00	\$534.00	0.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	0.00%
	\$0.00	\$0.00	\$750.00	\$750.00	\$0.00	0.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$455.04	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$140.00	\$140.00	\$0.00	0.00%
	\$0.00	\$0.00	\$700.04	\$140.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$449.53	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$449.53	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	0.00%

Continued next page!!

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

**Bethlehem UMC - Hutchinson**  
665 Miller Ave SW  
Hutchinson MN 55350-2733

Grand Totals:	\$25,604.16	\$2,133.68	\$7,919.57	\$890.00	\$19,604.16	23.43%
---------------	-------------	------------	------------	----------	-------------	--------