

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 #: 640387  
District: BW

ATTN: PASTOR / TREASURER

Blaine UMC  
621 115th Ave NE  
Minneapolis MN 55434-2927

<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	\$1,396.20	\$116.35	\$915.70	\$285.89	\$480.50	65.59%
000022 Equipping Missional Congregati	\$884.64	\$73.72	\$580.13	\$181.13	\$304.51	65.58%
000023 Extending Missional Impact	\$2,332.80	\$194.40	\$1,529.76	\$477.62	\$803.04	65.58%
000024 Generating Missional Resources	\$292.56	\$24.38	\$191.83	\$59.89	\$100.73	65.57%
000025 Leadership of the Annual Confe	\$1,165.32	\$97.11	\$764.12	\$238.58	\$401.20	65.57%
000026 Support of the Annual Conferen	\$1,595.64	\$132.97	\$1,046.44	\$326.72	\$549.20	65.58%
000029 Contingency for Uncollectable	\$757.80	\$63.15	\$497.02	\$155.17	\$260.78	65.59%
	\$8,424.96	\$702.08	\$5,525.00	\$1,725.00	\$2,899.96	65.58%
Hamline Special Ask						
000121 Hamline Special Asking	\$96.96	\$8.08	\$0.00	\$0.00	\$96.96	0.00%
	\$96.96	\$8.08	\$0.00	\$0.00	\$96.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$194.04	\$16.17	\$360.00	\$0.00	(\$165.96)	185.53%
	\$194.04	\$16.17	\$360.00	\$0.00	(\$165.96)	185.53%
GC Special Sundays						
000403 Native American Ministries Sun	\$0.00	\$0.00	\$93.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$120.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$213.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$225.00	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$230.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$230.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$8,715.96</b>	<b>\$726.33</b>	<b>\$6,553.00</b>	<b>\$1,725.00</b>	<b>\$2,830.96</b>	<b>67.52%</b>