

GCFA #: 640571
District: BW

ATTN: PASTOR / TREASURER

Anoka UMC
850 South St
Anoka MN 55303-5254

<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	\$11,125.56	\$927.13	\$10,198.43	\$927.13	\$927.13	91.67%
000022 Equipping Missional Congregati	\$7,048.92	\$587.41	\$6,461.51	\$587.41	\$587.41	91.67%
000023 Extending Missional Impact	\$18,586.80	\$1,548.90	\$17,037.90	\$1,548.90	\$1,548.90	91.67%
000024 Generating Missional Resources	\$2,330.64	\$194.22	\$2,136.42	\$194.22	\$194.22	91.67%
000025 Leadership of the Annual Confe	\$9,284.40	\$773.70	\$8,510.70	\$773.70	\$773.70	91.67%
000026 Support of the Annual Conferen	\$12,714.12	\$1,059.51	\$11,654.61	\$1,059.51	\$1,059.51	91.67%
000029 Contingency for Uncollectable	\$6,038.40	\$503.20	\$5,535.20	\$503.20	\$503.20	91.67%
	\$67,128.84	\$5,594.07	\$61,534.77	\$5,594.07	\$5,594.07	91.67%
Hamline Special Ask						
000121 Hamline Special Asking	\$675.96	\$56.33	\$619.63	\$56.33	\$56.33	91.67%
	\$675.96	\$56.33	\$619.63	\$56.33	\$56.33	91.67%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$1,352.04	\$112.67	\$1,239.37	\$112.67	\$112.67	91.67%
	\$1,352.04	\$112.67	\$1,239.37	\$112.67	\$112.67	91.67%
GC Special Sundays						
000405 World Communion Sunday	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%
000406 UM Student Day	\$0.00	\$0.00	\$30.00	\$30.00	\$0.00	0.00%
	\$0.00	\$0.00	\$80.00	\$30.00	\$0.00	0.00%
Nat'l & World Gifts						
003033 Webster, Paul ~11865Z AF Congo	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US ~901670	\$0.00	\$0.00	\$3,369.00	\$120.00	\$0.00	0.00%
006187 Mujila Falls / Musokatanda Agr	\$0.00	\$0.00	\$1,055.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$4,424.00	\$120.00	\$0.00	0.00%
Conference Advances						
008304 O C Ministries (Operation Clas	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	0.00%
	\$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 #: 640571
District: BW

ATTN: PASTOR / TREASURER

Anoka UMC
850 South St
Anoka MN 55303-5254

<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>
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$619.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$619.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$69,156.84	\$5,763.07	\$83,516.77	\$5,913.07	\$5,763.07	91.67%