

GCFA #: 640593
District: BW

ATTN: PASTOR / TREASURER

Champlin UMC
921 Downs Rd
Champlin MN 55316-1626

<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	\$3,339.24	\$278.27	\$3,060.97	\$278.27	\$278.27	91.67%
000022 Equipping Missional Congregati	\$2,115.72	\$176.31	\$1,939.41	\$176.31	\$176.31	91.67%
000023 Extending Missional Impact	\$5,578.80	\$464.90	\$5,113.90	\$464.90	\$464.90	91.67%
000024 Generating Missional Resources	\$699.60	\$58.30	\$641.30	\$58.30	\$58.30	91.67%
000025 Leadership of the Annual Confe	\$2,786.76	\$232.23	\$2,554.53	\$232.23	\$232.23	91.67%
000026 Support of the Annual Conferen	\$3,816.12	\$318.01	\$3,498.11	\$318.01	\$318.01	91.67%
000029 Contingency for Uncollectable	\$1,812.48	\$151.04	\$1,661.44	\$151.04	\$151.04	91.67%
	\$20,148.72	\$1,679.06	\$18,469.66	\$1,679.06	\$1,679.06	91.67%
Hamline Special Ask						
000121 Hamline Special Asking	\$120.96	\$10.08	\$0.00	\$0.00	\$120.96	0.00%
	\$120.96	\$10.08	\$0.00	\$0.00	\$120.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$242.04	\$20.17	\$0.00	\$0.00	\$242.04	0.00%
	\$242.04	\$20.17	\$0.00	\$0.00	\$242.04	0.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	0.00%
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$81.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$326.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$473.33	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$473.33	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$298.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$298.00	\$0.00	\$0.00	0.00%

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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

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<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>
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$20,511.72	\$1,709.31	\$22,766.99	\$1,679.06	\$2,042.06	90.04%