

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 #: 640890
District: RV

ATTN: PASTOR / TREASURER

Cherry Grove UMC
18183 160th St
Spring Valley MN 55975-3050

<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	\$1,750.08	\$145.84	\$1,750.08	\$291.68	\$0.00	100.00%
000022 Equipping Missional Congregati	\$1,108.68	\$92.39	\$1,108.68	\$184.78	\$0.00	100.00%
000023 Extending Missional Impact	\$2,923.56	\$243.63	\$2,923.56	\$487.26	\$0.00	100.00%
000024 Generating Missional Resources	\$366.48	\$30.54	\$366.48	\$61.08	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$1,460.52	\$121.71	\$1,460.52	\$243.42	\$0.00	100.00%
000026 Support of the Annual Conferen	\$1,999.80	\$166.65	\$1,999.84	\$333.30	(\$0.04)	100.00%
000029 Contingency for Uncollectable	\$949.80	\$79.15	\$949.88	\$158.30	(\$0.08)	100.01%
	\$10,558.92	\$879.91	\$10,559.04	\$1,759.82	(\$0.12)	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$113.04	\$9.42	\$0.00	\$0.00	\$113.04	0.00%
	\$113.04	\$9.42	\$0.00	\$0.00	\$113.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$225.96	\$18.83	\$0.00	\$0.00	\$225.96	0.00%
	\$225.96	\$18.83	\$0.00	\$0.00	\$225.96	0.00%
GC Special Sundays						
000403 Native American Ministries Sun	\$0.00	\$0.00	\$120.00	\$120.00	\$0.00	0.00%
	\$0.00	\$0.00	\$120.00	\$120.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$10.00	\$10.00	\$0.00	0.00%
	\$0.00	\$0.00	\$10.00	\$10.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	0.00%
 Grand Totals:	 \$10,897.92	 \$908.16	 \$10,759.04	 \$1,889.82	 \$338.88	 96.89%