

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 #: 641143  
District: BW

ATTN: PASTOR / TREASURER

Bethel UMC  
2116 Commerce Blvd  
Mound MN 55364-1545

<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	\$3,737.88	\$311.49	\$3,426.39	\$622.98	\$311.49	91.67%
000022 Equipping Missional Congregati	\$2,368.32	\$197.36	\$2,170.96	\$394.72	\$197.36	91.67%
000023 Extending Missional Impact	\$6,244.80	\$520.40	\$5,724.40	\$1,040.80	\$520.40	91.67%
000024 Generating Missional Resources	\$783.00	\$65.25	\$717.75	\$130.50	\$65.25	91.67%
000025 Leadership of the Annual Confe	\$3,119.52	\$259.96	\$2,859.56	\$519.92	\$259.96	91.67%
000026 Support of the Annual Conferen	\$4,271.64	\$355.97	\$3,915.67	\$711.94	\$355.97	91.67%
000029 Contingency for Uncollectable	\$2,028.84	\$169.07	\$1,859.77	\$338.14	\$169.07	91.67%
	\$22,554.00	\$1,879.50	\$20,674.50	\$3,759.00	\$1,879.50	91.67%
Hamline Special Ask						
000121 Hamline Special Asking	\$113.04	\$9.42	\$103.62	\$18.84	\$9.42	91.67%
	\$113.04	\$9.42	\$103.62	\$18.84	\$9.42	91.67%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$225.96	\$18.83	\$207.13	\$37.66	\$18.83	91.67%
	\$225.96	\$18.83	\$207.13	\$37.66	\$18.83	91.67%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$571.00	\$91.00	\$0.00	0.00%
	\$0.00	\$0.00	\$571.00	\$91.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$562.50	\$50.00	\$0.00	0.00%
	\$0.00	\$0.00	\$562.50	\$50.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$22,893.00</b>	<b>\$1,907.75</b>	<b>\$23,118.75</b>	<b>\$3,956.50</b>	<b>\$1,907.75</b>	<b>91.67%</b>