

GCFA #: 641405
District: NS

ATTN: PASTOR / TREASURER

Aitkin UMC
104 2nd St NW
Aitkin MN 56431-1320

<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	\$2,536.92	\$211.41	\$634.23	\$211.41	\$1,902.69	25.00%
000022 Equipping Missional Congregati	\$1,607.28	\$133.94	\$401.82	\$133.94	\$1,205.46	25.00%
000023 Extending Missional Impact	\$4,238.28	\$353.19	\$1,059.57	\$353.19	\$3,178.71	25.00%
000024 Generating Missional Resources	\$531.24	\$44.27	\$132.81	\$44.27	\$398.43	25.00%
000025 Leadership of the Annual Confe	\$2,117.16	\$176.43	\$529.29	\$176.43	\$1,587.87	25.00%
000026 Support of the Annual Conferen	\$2,899.08	\$241.59	\$724.77	\$241.59	\$2,174.31	25.00%
000029 Contingency for Uncollectable	\$1,376.88	\$114.74	\$344.22	\$114.74	\$1,032.66	25.00%
	\$15,306.84	\$1,275.57	\$3,826.71	\$1,275.57	\$11,480.13	25.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$195.00	\$16.25	\$48.75	\$16.25	\$146.25	25.00%
	\$195.00	\$16.25	\$48.75	\$16.25	\$146.25	25.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$390.00	\$32.50	\$97.50	\$32.50	\$292.50	25.00%
	\$390.00	\$32.50	\$97.50	\$32.50	\$292.50	25.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$91.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$189.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$174.00	\$174.00	\$0.00	0.00%
000406 UM Student Day	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$614.00	\$174.00	\$0.00	0.00%
Natl & World Gifts						
004285 Women Children & Youth Minist	\$0.00	\$0.00	\$386.00	\$33.00	\$0.00	0.00%
	\$0.00	\$0.00	\$386.00	\$33.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$358.50	\$358.50	\$0.00	0.00%
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$478.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$836.50	\$358.50	\$0.00	0.00%
Love Offering						

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

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District: NS

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104 2nd St NW
Aitkin MN 56431-1320

<u>Activity</u>	Apportionment <u>Annually</u>	Apportionment <u>Monthly</u>	Receipts <u>Annually</u>	Receipts <u>This Month</u>	Remaining <u>Amount</u>	<u>% Paid</u>
009518 Love Offering 2018	\$0.00	\$0.00	\$244.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$244.00	\$0.00	\$0.00	0.00%
Itineration						
009923 Barte, B & E Itineration	\$0.00	\$0.00	\$344.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$344.00	\$0.00	\$0.00	0.00%

Grand Totals:	\$15,891.84	\$1,324.32	\$6,397.46	\$1,889.82	\$11,918.88	25.00%
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