

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 #: 641427
District: NS

ATTN: PASTOR / TREASURER

Aurora UMC
PO Box 36
Aurora MN 55705-0036

<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	\$1,299.84	\$108.32	\$216.64	\$0.00	\$1,083.20	16.67%
000022 Equipping Missional Congregati	\$823.56	\$68.63	\$137.26	\$0.00	\$686.30	16.67%
000023 Extending Missional Impact	\$2,171.52	\$180.96	\$361.92	\$0.00	\$1,809.60	16.67%
000024 Generating Missional Resources	\$272.28	\$22.69	\$45.38	\$0.00	\$226.90	16.67%
000025 Leadership of the Annual Confe	\$1,084.68	\$90.39	\$180.78	\$0.00	\$903.90	16.67%
000026 Support of the Annual Conferen	\$1,485.36	\$123.78	\$247.56	\$0.00	\$1,237.80	16.67%
000029 Contingency for Uncollectable	\$705.48	\$58.79	\$117.58	\$0.00	\$587.90	16.67%
	\$7,842.72	\$653.56	\$1,307.12	\$0.00	\$6,535.60	16.67%
Hamline Special Ask						
000121 Hamline Special Asking	\$66.00	\$5.50	\$5.50	\$0.00	\$60.50	8.33%
	\$66.00	\$5.50	\$5.50	\$0.00	\$60.50	8.33%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$132.00	\$11.00	\$11.00	\$0.00	\$121.00	8.33%
	\$132.00	\$11.00	\$11.00	\$0.00	\$121.00	8.33%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$53.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$91.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$104.00	\$104.00	\$0.00	0.00%
	\$0.00	\$0.00	\$248.00	\$104.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$239.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$239.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$8,040.72	\$670.06	\$1,810.62	\$104.00	\$6,717.10	16.46%