

GCFA #: 641473
District: BW

ATTN: PASTOR / TREASURER

Barnum Community UMC
PO Box 70
Barnum MN 55707-0070

<u>Activity</u>	<u>Apportionment</u> <u>Annually</u>	<u>Apportionment</u> <u>Monthly</u>	<u>Receipts</u> <u>Annually</u>	<u>Receipts</u> <u>This Month</u>	<u>Remaining</u> <u>Amount</u>	<u>% Paid</u>
Apportionments Paid						
000021 Developing Missional Leaders	\$3,850.68	\$320.89	\$3,529.79	\$320.89	\$320.89	91.67%
000022 Equipping Missional Congregati	\$2,439.60	\$203.30	\$2,236.30	\$203.30	\$203.30	91.67%
000023 Extending Missional Impact	\$6,433.08	\$536.09	\$5,896.99	\$536.09	\$536.09	91.67%
000024 Generating Missional Resources	\$806.64	\$67.22	\$739.42	\$67.22	\$67.22	91.67%
000025 Leadership of the Annual Confe	\$3,213.60	\$267.80	\$2,945.80	\$267.80	\$267.80	91.67%
000026 Support of the Annual Conferen	\$4,400.52	\$366.71	\$4,033.81	\$366.71	\$366.71	91.67%
000029 Contingency for Uncollectable	\$2,089.92	\$174.16	\$1,915.76	\$174.16	\$174.16	91.67%
	\$23,234.04	\$1,936.17	\$21,297.87	\$1,936.17	\$1,936.17	91.67%
Hamline Special Ask						
000121 Hamline Special Asking	\$170.04	\$14.17	\$155.87	\$14.17	\$14.17	91.67%
	\$170.04	\$14.17	\$155.87	\$14.17	\$14.17	91.67%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$339.96	\$28.33	\$311.63	\$28.33	\$28.33	91.67%
	\$339.96	\$28.33	\$311.63	\$28.33	\$28.33	91.67%
Grand Totals:	\$23,744.04	\$1,978.67	\$21,765.37	\$1,978.67	\$1,978.67	91.67%