

GCFA #: 641518
District: NS

ATTN: PASTOR / TREASURER

Chisholm UMC
PO Box 147
Chisholm MN 55719-0147

<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	\$1,032.60	\$86.05	\$946.55	\$86.05	\$86.05	91.67%
000022 Equipping Missional Congregati	\$654.24	\$54.52	\$599.72	\$54.52	\$54.52	91.67%
000023 Extending Missional Impact	\$1,725.00	\$143.75	\$1,581.25	\$143.75	\$143.75	91.67%
000024 Generating Missional Resources	\$216.24	\$18.02	\$198.22	\$18.02	\$18.02	91.67%
000025 Leadership of the Annual Confe	\$861.60	\$71.80	\$789.80	\$71.80	\$71.80	91.67%
000026 Support of the Annual Conferen	\$1,179.84	\$98.32	\$1,081.52	\$98.32	\$98.32	91.67%
000029 Contingency for Uncollectable	\$560.40	\$46.70	\$513.70	\$46.70	\$46.70	91.67%
	\$6,229.92	\$519.16	\$5,710.76	\$519.16	\$519.16	91.67%
Hamline Special Ask						
000121 Hamline Special Asking	\$71.04	\$5.92	\$65.12	\$5.92	\$5.92	91.67%
	\$71.04	\$5.92	\$65.12	\$5.92	\$5.92	91.67%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$141.96	\$11.83	\$130.13	\$11.83	\$11.83	91.67%
	\$141.96	\$11.83	\$130.13	\$11.83	\$11.83	91.67%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$73.31	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$85.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$31.00	\$31.00	\$0.00	0.00%
	\$0.00	\$0.00	\$194.31	\$31.00	\$0.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$104.72	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$104.72	\$0.00	\$0.00	0.00%

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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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<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>
Grand Totals:	\$6,442.92	\$536.91	\$6,405.04	\$567.91	\$536.91	91.67%