

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 #: 641586  
District: BW

ATTN: PASTOR / TREASURER

Cascade UMC  
PO Box 127  
Deerwood MN 56444-0127

<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	\$2,473.08	\$206.09	\$2,060.90	\$0.00	\$412.18	83.33%
000022 Equipping Missional Congregati	\$1,566.84	\$130.57	\$1,305.70	\$0.00	\$261.14	83.33%
000023 Extending Missional Impact	\$4,131.24	\$344.27	\$3,442.70	\$0.00	\$688.54	83.33%
000024 Generating Missional Resources	\$517.92	\$43.16	\$431.60	\$0.00	\$86.32	83.33%
000025 Leadership of the Annual Confe	\$2,063.76	\$171.98	\$1,719.80	\$0.00	\$343.96	83.33%
000026 Support of the Annual Conferen	\$2,826.12	\$235.51	\$2,355.10	\$0.00	\$471.02	83.33%
000029 Contingency for Uncollectable	\$1,342.20	\$111.85	\$1,118.50	\$0.00	\$223.70	83.33%
	\$14,921.16	\$1,243.43	\$12,434.30	\$0.00	\$2,486.86	83.33%
Hamline Special Ask						
000121 Hamline Special Asking	\$129.96	\$10.83	\$108.30	\$0.00	\$21.66	83.33%
	\$129.96	\$10.83	\$108.30	\$0.00	\$21.66	83.33%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$260.04	\$21.67	\$216.70	\$0.00	\$43.34	83.33%
	\$260.04	\$21.67	\$216.70	\$0.00	\$43.34	83.33%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	0.00%
Conference Advances						
008303 Mobile Ministry	\$0.00	\$0.00	\$3,155.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$3,155.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$15,311.16</b>	<b>\$1,275.93</b>	<b>\$15,979.30</b>	<b>\$0.00</b>	<b>\$2,551.86</b>	<b>83.33%</b>