

GCFA #: 641655  
District: BW

ATTN: PASTOR / TREASURER

Asbury UMC - Duluth  
PO Box 7135  
Duluth MN 55807-7135

<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	\$3,817.08	\$318.09	\$3,180.90	\$1,272.36	\$636.18	83.33%
000022 Equipping Missional Congregati	\$2,418.48	\$201.54	\$2,015.40	\$806.16	\$403.08	83.33%
000023 Extending Missional Impact	\$6,377.16	\$531.43	\$5,314.30	\$2,125.72	\$1,062.86	83.33%
000024 Generating Missional Resources	\$799.80	\$66.65	\$666.50	\$266.60	\$133.30	83.33%
000025 Leadership of the Annual Confe	\$3,185.64	\$265.47	\$2,654.70	\$1,061.88	\$530.94	83.33%
000026 Support of the Annual Conferen	\$4,362.24	\$363.52	\$3,635.20	\$1,454.08	\$727.04	83.33%
000029 Contingency for Uncollectable	\$2,071.80	\$172.65	\$1,726.50	\$690.60	\$345.30	83.33%
	\$23,032.20	\$1,919.35	\$19,193.50	\$7,677.40	\$3,838.70	83.33%
Hamline Special Ask						
000121 Hamline Special Asking	\$213.96	\$17.83	\$0.00	\$0.00	\$213.96	0.00%
	\$213.96	\$17.83	\$0.00	\$0.00	\$213.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$428.04	\$35.67	\$0.00	\$0.00	\$428.04	0.00%
	\$428.04	\$35.67	\$0.00	\$0.00	\$428.04	0.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$352.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$185.00	\$185.00	\$0.00	0.00%
	\$0.00	\$0.00	\$537.00	\$185.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$182.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$182.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$23,674.20</b>	<b>\$1,972.85</b>	<b>\$19,912.50</b>	<b>\$7,862.40</b>	<b>\$4,480.70</b>	<b>81.07%</b>