

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 #: 642513
District: NS

ATTN: PASTOR / TREASURER

Alexandria UMC
2210 6th Ave E
Alexandria MN 56308-2183

<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	\$6,436.80	\$536.40	\$2,701.39	\$244.40	\$3,735.41	41.97%
000022 Equipping Missional Congregati	\$4,078.32	\$339.86	\$1,711.45	\$154.84	\$2,366.87	41.96%
000023 Extending Missional Impact	\$10,753.44	\$896.12	\$4,513.49	\$408.34	\$6,239.95	41.97%
000024 Generating Missional Resources	\$1,348.32	\$112.36	\$570.46	\$51.61	\$777.86	42.31%
000025 Leadership of the Annual Confe	\$5,371.68	\$447.64	\$2,248.36	\$203.41	\$3,123.32	41.86%
000026 Support of the Annual Conferen	\$7,355.88	\$612.99	\$3,070.52	\$277.79	\$4,285.36	41.74%
000029 Contingency for Uncollectable	\$3,493.56	\$291.13	\$1,459.77	\$132.07	\$2,033.79	41.78%
	\$38,838.00	\$3,236.50	\$16,275.44	\$1,472.46	\$22,562.56	41.91%
Hamline Special Ask						
000121 Hamline Special Asking	\$402.00	\$33.50	\$167.79	\$15.18	\$234.21	41.74%
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Camping Special Ask						
000160 Camping Ministries Special Ask	\$804.00	\$67.00	\$335.57	\$30.36	\$468.43	41.74%
	\$804.00	\$67.00	\$335.57	\$30.36	\$468.43	41.74%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$270.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	0.00%
	\$0.00	\$0.00	\$271.00	\$1.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$2,150.00	\$2,150.00	\$0.00	0.00%
006153 World Hunger/Poverty ~982920 G	\$0.00	\$0.00	\$500.00	\$50.00	\$0.00	0.00%
006157 Gess UMC Eye Hospital* ~09229A	\$0.00	\$0.00	\$3,586.00	\$196.09	\$0.00	0.00%
	\$0.00	\$0.00	\$6,236.00	\$2,396.09	\$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%
Grand Totals:	\$40,044.00	\$3,337.00	\$23,435.80	\$3,915.09	\$23,265.20	41.90%