

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 #: 642524
District: NS

ATTN: PASTOR / TREASURER

Beardsley UMC
PO Box 36
Beardsley MN 56211-0036

<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	\$623.16	\$51.93	\$519.30	\$0.00	\$103.86	83.33%
000022 Equipping Missional Congregati	\$394.92	\$32.91	\$329.10	\$0.00	\$65.82	83.33%
000023 Extending Missional Impact	\$1,041.00	\$86.75	\$867.50	\$0.00	\$173.50	83.33%
000024 Generating Missional Resources	\$130.56	\$10.88	\$108.80	\$0.00	\$21.76	83.33%
000025 Leadership of the Annual Confe	\$520.20	\$43.35	\$433.50	\$0.00	\$86.70	83.33%
000026 Support of the Annual Conferen	\$712.08	\$59.34	\$593.40	\$0.00	\$118.68	83.33%
000029 Contingency for Uncollectable	\$338.28	\$28.19	\$281.90	\$0.00	\$56.38	83.33%
	\$3,760.20	\$313.35	\$3,133.50	\$0.00	\$626.70	83.33%
Hamline Special Ask						
000121 Hamline Special Asking	\$48.00	\$4.00	\$0.00	\$0.00	\$48.00	0.00%
	\$48.00	\$4.00	\$0.00	\$0.00	\$48.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$96.00	\$8.00	\$0.00	\$0.00	\$96.00	0.00%
	\$96.00	\$8.00	\$0.00	\$0.00	\$96.00	0.00%
 Grand Totals:	 \$3,904.20	 \$325.35	 \$3,133.50	 \$0.00	 \$770.70	 80.26%