

GCFA #: 642557  
District: NS

ATTN: PASTOR / TREASURER

Bemidji UMC  
2114 Deep Rock Loop SW  
Bemidji MN 56601-6394

<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	\$5,019.36	\$418.28	\$3,764.40	\$0.00	\$1,254.96	75.00%
000022 Equipping Missional Congregati	\$3,180.12	\$265.01	\$2,385.06	\$0.00	\$795.06	75.00%
000023 Extending Missional Impact	\$8,385.48	\$698.79	\$6,289.02	\$0.00	\$2,096.46	75.00%
000024 Generating Missional Resources	\$1,051.44	\$87.62	\$788.58	\$0.00	\$262.86	75.00%
000025 Leadership of the Annual Confe	\$4,188.72	\$349.06	\$3,141.54	\$0.00	\$1,047.18	75.00%
000026 Support of the Annual Conferen	\$5,736.00	\$478.00	\$4,302.00	\$0.00	\$1,434.00	75.00%
000029 Contingency for Uncollectable	\$2,724.24	\$227.02	\$2,043.15	\$0.00	\$681.09	75.00%
	\$30,285.36	\$2,523.78	\$22,713.75	\$0.00	\$7,571.61	75.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$281.04	\$23.42	\$0.00	\$0.00	\$281.04	0.00%
	\$281.04	\$23.42	\$0.00	\$0.00	\$281.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$561.96	\$46.83	\$0.00	\$0.00	\$561.96	0.00%
	\$561.96	\$46.83	\$0.00	\$0.00	\$561.96	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$1,837.50	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,837.50	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$31,128.36</b>	<b>\$2,594.03</b>	<b>\$24,551.25</b>	<b>\$0.00</b>	<b>\$8,414.61</b>	<b>72.97%</b>