

GCFA #: 642604
District: NS

ATTN: PASTOR / TREASURER

Breckenridge UMC
910 Main St
Breckenridge MN 56520-1012

<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	\$2,509.32	\$209.11	\$510.00	\$0.00	\$1,999.32	20.32%
000022 Equipping Missional Congregati	\$1,589.88	\$132.49	\$250.00	\$0.00	\$1,339.88	15.72%
000023 Extending Missional Impact	\$4,192.20	\$349.35	\$449.25	\$0.00	\$3,742.95	10.72%
000024 Generating Missional Resources	\$525.72	\$43.81	\$143.81	\$0.00	\$381.91	27.35%
000025 Leadership of the Annual Confe	\$2,094.24	\$174.52	\$274.52	\$0.00	\$1,819.72	13.11%
000026 Support of the Annual Conferen	\$2,867.76	\$238.98	\$338.92	\$0.00	\$2,528.84	11.82%
000029 Contingency for Uncollectable	\$1,362.00	\$113.50	\$213.50	\$0.00	\$1,148.50	15.68%
	\$15,141.12	\$1,261.76	\$2,180.00	\$0.00	\$12,961.12	14.40%
Hamline Special Ask						
000121 Hamline Special Asking	\$191.04	\$15.92	\$0.00	\$0.00	\$191.04	0.00%
	\$191.04	\$15.92	\$0.00	\$0.00	\$191.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$381.96	\$31.83	\$0.00	\$0.00	\$381.96	0.00%
	\$381.96	\$31.83	\$0.00	\$0.00	\$381.96	0.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$236.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$236.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$15,714.12	\$1,309.51	\$2,516.00	\$0.00	\$13,534.12	13.87%