

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 #: 642648
District: NS

ATTN: PASTOR / TREASURER

Central UMC - Verndale
20655 160th St
Verndale MN 56481-4126

<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	\$327.24	\$27.27	\$299.97	\$27.27	\$27.27	91.67%
000022 Equipping Missional Congregati	\$207.24	\$17.27	\$189.97	\$17.27	\$17.27	91.67%
000023 Extending Missional Impact	\$546.60	\$45.55	\$501.05	\$45.55	\$45.55	91.67%
000024 Generating Missional Resources	\$68.52	\$5.71	\$62.81	\$5.71	\$5.71	91.67%
000025 Leadership of the Annual Confe	\$273.00	\$22.75	\$250.25	\$22.75	\$22.75	91.67%
000026 Support of the Annual Conferen	\$373.92	\$31.16	\$342.76	\$31.16	\$31.16	91.67%
000029 Contingency for Uncollectable	\$177.60	\$14.80	\$162.80	\$14.80	\$14.80	91.67%
	\$1,974.12	\$164.51	\$1,809.61	\$164.51	\$164.51	91.67%
Hamline Special Ask						
000121 Hamline Special Asking	\$29.04	\$2.42	\$0.00	\$0.00	\$29.04	0.00%
	\$29.04	\$2.42	\$0.00	\$0.00	\$29.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$57.96	\$4.83	\$0.00	\$0.00	\$57.96	0.00%
	\$57.96	\$4.83	\$0.00	\$0.00	\$57.96	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	0.00%
 Grand Totals:	 \$2,061.12	 \$171.76	 \$1,939.61	 \$164.51	 \$251.51	 87.80%