

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 #: 643596  
District: BW

ATTN: PASTOR / TREASURER

Cedar UMC  
17541 Jefferson St NE  
Andover MN 55304-4235

<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	\$2,060.28	\$171.69	\$171.69	\$0.00	\$1,888.59	8.33%
000022 Equipping Missional Congregati	\$1,305.36	\$108.78	\$108.78	\$0.00	\$1,196.58	8.33%
000023 Extending Missional Impact	\$3,441.84	\$286.82	\$286.82	\$0.00	\$3,155.02	8.33%
000024 Generating Missional Resources	\$431.64	\$35.97	\$35.97	\$0.00	\$395.67	8.33%
000025 Leadership of the Annual Confe	\$1,719.24	\$143.27	\$143.27	\$0.00	\$1,575.97	8.33%
000026 Support of the Annual Conferen	\$2,354.40	\$196.20	\$196.20	\$0.00	\$2,158.20	8.33%
000029 Contingency for Uncollectable	\$1,118.16	\$93.18	\$93.18	\$0.00	\$1,024.98	8.33%
	\$12,430.92	\$1,035.91	\$1,035.91	\$0.00	\$11,395.01	8.33%
Hamline Special Ask						
000121 Hamline Special Asking	\$132.00	\$11.00	\$0.00	\$0.00	\$132.00	0.00%
	\$132.00	\$11.00	\$0.00	\$0.00	\$132.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$264.00	\$22.00	\$0.00	\$0.00	\$264.00	0.00%
	\$264.00	\$22.00	\$0.00	\$0.00	\$264.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$105.74	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$105.74	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$12,826.92</b>	<b>\$1,068.91</b>	<b>\$1,141.65</b>	<b>\$0.00</b>	<b>\$11,791.01</b>	<b>8.08%</b>