

GCFA #: 643825  
District: TC

ATTN: PASTOR / TREASURER

Centennial UMC - Roseville  
1524 County Road C2 W  
Saint Paul MN 55113-1635

<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	\$21,191.40	\$1,765.95	\$19,425.45	\$1,765.95	\$1,765.95	91.67%
000022 Equipping Missional Congregati	\$13,426.44	\$1,118.87	\$12,307.57	\$1,118.87	\$1,118.87	91.67%
000023 Extending Missional Impact	\$35,403.36	\$2,950.28	\$32,453.08	\$2,950.28	\$2,950.28	91.67%
000024 Generating Missional Resources	\$4,439.28	\$369.94	\$4,069.34	\$369.94	\$369.94	91.67%
000025 Leadership of the Annual Confe	\$17,684.88	\$1,473.74	\$16,211.14	\$1,473.74	\$1,473.74	91.67%
000026 Support of the Annual Conferen	\$24,217.68	\$2,018.14	\$22,199.54	\$2,018.14	\$2,018.14	91.67%
000029 Contingency for Uncollectable	\$11,501.76	\$958.48	\$10,543.28	\$958.48	\$958.48	91.67%
	\$127,864.80	\$10,655.40	\$117,209.40	\$10,655.40	\$10,655.40	91.67%
Hamline Special Ask						
000121 Hamline Special Asking	\$1,050.96	\$87.58	\$0.00	\$0.00	\$1,050.96	0.00%
	\$1,050.96	\$87.58	\$0.00	\$0.00	\$1,050.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$2,102.04	\$175.17	\$0.00	\$0.00	\$2,102.04	0.00%
	\$2,102.04	\$175.17	\$0.00	\$0.00	\$2,102.04	0.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$287.00	\$0.00	\$0.00	0.00%
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$130.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$206.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$443.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,066.00	\$0.00	\$0.00	0.00%
Conf Special Sundays						
000421 Golden Cross Sunday	\$0.00	\$0.00	\$232.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$232.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$5,339.50	\$0.00	\$0.00	0.00%
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$1,597.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$6,936.50	\$0.00	\$0.00	0.00%
Conference Advances						
008305 Project AgGRAD/Conf*	\$0.00	\$0.00	\$3,095.00	\$0.00	\$0.00	0.00%

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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

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<u>Activity</u>	Apportionment <u>Annually</u>	Apportionment <u>Monthly</u>	Receipts <u>Annually</u>	Receipts <u>This Month</u>	Remaining <u>Amount</u>	<u>% Paid</u>
	\$0.00	\$0.00	\$3,095.00	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$2,341.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$2,341.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$8,333.30	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$8,333.30	\$0.00	\$0.00	0.00%
Grand Totals:	\$131,017.80	\$10,918.15	\$139,213.20	\$10,655.40	\$13,808.40	89.46%