

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 #: 643860
District: TC

ATTN: PASTOR / TREASURER

Christ UMC - Maplewood
2500 Hudson PI E
Saint Paul MN 55119-4765

<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	\$2,613.96	\$217.83	\$2,613.96	\$1,018.45	\$0.00	100.00%
000022 Equipping Missional Congregati	\$1,656.24	\$138.02	\$1,656.24	\$645.36	\$0.00	100.00%
000023 Extending Missional Impact	\$4,367.28	\$363.94	\$4,367.28	\$1,701.74	\$0.00	100.00%
000024 Generating Missional Resources	\$547.56	\$45.63	\$547.56	\$213.32	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$2,181.48	\$181.79	\$2,181.48	\$849.97	\$0.00	100.00%
000026 Support of the Annual Conferen	\$2,987.40	\$248.95	\$2,987.40	\$1,164.04	\$0.00	100.00%
000029 Contingency for Uncollectable	\$1,418.88	\$118.24	\$1,418.88	\$552.92	\$0.00	100.00%
	\$15,772.80	\$1,314.40	\$15,772.80	\$6,145.80	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$102.96	\$8.58	\$102.96	(\$0.04)	\$0.00	100.00%
	\$102.96	\$8.58	\$102.96	(\$0.04)	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$206.04	\$17.17	\$206.04	\$0.04	\$0.00	100.00%
	\$206.04	\$17.17	\$206.04	\$0.04	\$0.00	100.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$78.20	\$78.20	\$0.00	0.00%
	\$0.00	\$0.00	\$78.20	\$78.20	\$0.00	0.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$709.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$30.00	\$30.00	\$0.00	0.00%
	\$0.00	\$0.00	\$739.00	\$30.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$885.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$885.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$16,081.80	\$1,340.15	\$17,809.00	\$6,254.00	\$0.00	100.00%