

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 #: 644385
District: SP

ATTN: PASTOR / TREASURER

Albert Lea UMC
702 S Highway 69
Albert Lea MN 56007-1813

<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	\$7,465.08	\$622.09	\$5,619.53	\$622.09	\$1,845.55	75.28%
000022 Equipping Missional Congregati	\$4,729.68	\$394.14	\$3,560.39	\$394.14	\$1,169.29	75.28%
000023 Extending Missional Impact	\$12,471.60	\$1,039.30	\$9,388.31	\$1,039.30	\$3,083.29	75.28%
000024 Generating Missional Resources	\$1,563.72	\$130.31	\$1,177.13	\$130.31	\$386.59	75.28%
000025 Leadership of the Annual Confe	\$6,229.92	\$519.16	\$4,689.73	\$519.16	\$1,540.19	75.28%
000026 Support of the Annual Conferen	\$8,531.16	\$710.93	\$6,422.05	\$710.93	\$2,109.11	75.28%
000029 Contingency for Uncollectable	\$4,051.68	\$337.64	\$3,049.99	\$337.64	\$1,001.69	75.28%
	\$45,042.84	\$3,753.57	\$33,907.13	\$3,753.57	\$11,135.71	75.28%
Hamline Special Ask						
000121 Hamline Special Asking	\$354.00	\$29.50	\$0.00	\$0.00	\$354.00	0.00%
	\$354.00	\$29.50	\$0.00	\$0.00	\$354.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$708.00	\$59.00	\$0.00	\$0.00	\$708.00	0.00%
	\$708.00	\$59.00	\$0.00	\$0.00	\$708.00	0.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$660.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$660.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$46,104.84	\$3,842.07	\$34,567.13	\$3,753.57	\$12,197.71	73.54%