

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 #: 644408
District: SP

ATTN: PASTOR / TREASURER

Alden UMC
PO Box 321
Alden MN 56009-0321

<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	\$699.84	\$58.32	\$699.84	\$524.88	\$0.00	100.00%
000022 Equipping Missional Congregati	\$443.28	\$36.94	\$443.28	\$332.46	\$0.00	100.00%
000023 Extending Missional Impact	\$1,168.92	\$97.41	\$1,168.92	\$876.69	\$0.00	100.00%
000024 Generating Missional Resources	\$146.64	\$12.22	\$146.64	\$109.98	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$584.04	\$48.67	\$584.04	\$438.03	\$0.00	100.00%
000026 Support of the Annual Conferen	\$799.68	\$66.64	\$799.68	\$599.76	\$0.00	100.00%
000029 Contingency for Uncollectable	\$379.80	\$31.65	\$379.80	\$284.85	\$0.00	100.00%
	\$4,222.20	\$351.85	\$4,222.20	\$3,166.65	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$50.04	\$4.17	\$50.04	\$37.53	\$0.00	100.00%
	\$50.04	\$4.17	\$50.04	\$37.53	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$99.96	\$8.33	\$99.96	\$74.97	\$0.00	100.00%
	\$99.96	\$8.33	\$99.96	\$74.97	\$0.00	100.00%
 Grand Totals:	 \$4,372.20	 \$364.35	 \$4,372.20	 \$3,279.15	 \$0.00	 100.00%