

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 #: 644421
District: SP

ATTN: PASTOR / TREASURER

Blooming Grove UMC
PO Box 171
Medford MN 55049-0171

| <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 | \$1,259.88 | \$104.99 | \$1,049.90 | \$0.00 | \$209.98 | 83.33% |
| 000022 Equipping Missional Congregati | \$798.24 | \$66.52 | \$665.20 | \$0.00 | \$133.04 | 83.33% |
| 000023 Extending Missional Impact | \$2,104.92 | \$175.41 | \$1,754.10 | \$0.00 | \$350.82 | 83.33% |
| 000024 Generating Missional Resources | \$264.00 | \$22.00 | \$220.00 | \$0.00 | \$44.00 | 83.33% |
| 000025 Leadership of the Annual Confe | \$1,051.44 | \$87.62 | \$876.20 | \$0.00 | \$175.24 | 83.33% |
| 000026 Support of the Annual Conferen | \$1,439.88 | \$119.99 | \$1,199.90 | \$0.00 | \$239.98 | 83.33% |
| 000029 Contingency for Uncollectable | \$683.76 | \$56.98 | \$569.80 | \$0.00 | \$113.96 | 83.33% |
| | \$7,602.12 | \$633.51 | \$6,335.10 | \$0.00 | \$1,267.02 | 83.33% |
| Hamline Special Ask | | | | | | |
| 000121 Hamline Special Asking | \$105.00 | \$8.75 | \$87.50 | \$0.00 | \$17.50 | 83.33% |
| | \$105.00 | \$8.75 | \$87.50 | \$0.00 | \$17.50 | 83.33% |
| Camping Special Ask | | | | | | |
| 000160 Camping Ministries Special Ask | \$210.00 | \$17.50 | \$175.00 | \$0.00 | \$35.00 | 83.33% |
| | \$210.00 | \$17.50 | \$175.00 | \$0.00 | \$35.00 | 83.33% |
| Natl & World Gifts | | | | | | |
| 004286 Kamisamba Farm Trn Ctr -04533A | \$0.00 | \$0.00 | \$580.00 | \$0.00 | \$0.00 | 0.00% |
| | \$0.00 | \$0.00 | \$580.00 | \$0.00 | \$0.00 | 0.00% |
| UMCOR Gifts | | | | | | |
| 006120 Disaster Response Intl ~982450 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | 0.00% |
| 006151 UMCOR Undesignated ~999895 Gbl | \$0.00 | \$0.00 | \$835.94 | \$0.00 | \$0.00 | 0.00% |
| | \$0.00 | \$0.00 | \$885.94 | \$0.00 | \$0.00 | 0.00% |
| Love Offering | | | | | | |
| 009518 Love Offering 2018 | \$0.00 | \$0.00 | \$2,472.75 | \$0.00 | \$0.00 | 0.00% |
| | \$0.00 | \$0.00 | \$2,472.75 | \$0.00 | \$0.00 | 0.00% |
| Grand Totals: | \$7,917.12 | \$659.76 | \$10,536.29 | \$0.00 | \$1,319.52 | 83.33% |