

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 #: 644498
District: RV

ATTN: PASTOR / TREASURER

Caledonia UMC
308 N Kingston St
Caledonia MN 55921-1224

| <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 | \$2,276.76 | \$189.73 | \$1,707.57 | \$189.73 | \$569.19 | 75.00% |
| 000022 Equipping Missional Congregati | \$1,442.52 | \$120.21 | \$1,081.89 | \$120.21 | \$360.63 | 75.00% |
| 000023 Extending Missional Impact | \$3,803.52 | \$316.96 | \$2,852.64 | \$316.96 | \$950.88 | 75.00% |
| 000024 Generating Missional Resources | \$477.00 | \$39.75 | \$357.75 | \$39.75 | \$119.25 | 75.00% |
| 000025 Leadership of the Annual Confe | \$1,899.96 | \$158.33 | \$1,424.97 | \$158.33 | \$474.99 | 75.00% |
| 000026 Support of the Annual Conferen | \$2,601.72 | \$216.81 | \$1,951.29 | \$216.81 | \$650.43 | 75.00% |
| 000029 Contingency for Uncollectable | \$1,235.64 | \$102.97 | \$926.73 | \$102.97 | \$308.91 | 75.00% |
| | \$13,737.12 | \$1,144.76 | \$10,302.84 | \$1,144.76 | \$3,434.28 | 75.00% |
| Hamline Special Ask | | | | | | |
| 000121 Hamline Special Asking | \$177.96 | \$14.83 | \$0.00 | \$0.00 | \$177.96 | 0.00% |
| | \$177.96 | \$14.83 | \$0.00 | \$0.00 | \$177.96 | 0.00% |
| Camping Special Ask | | | | | | |
| 000160 Camping Ministries Special Ask | \$356.04 | \$29.67 | \$0.00 | \$0.00 | \$356.04 | 0.00% |
| | \$356.04 | \$29.67 | \$0.00 | \$0.00 | \$356.04 | 0.00% |
| GC Special Sundays | | | | | | |
| 000404 Peace With Justice Sunday | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | 0.00% |
| | \$0.00 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | 0.00% |
| Love Offering | | | | | | |
| 009518 Love Offering 2018 | \$0.00 | \$0.00 | \$240.00 | \$0.00 | \$0.00 | 0.00% |
| | \$0.00 | \$0.00 | \$240.00 | \$0.00 | \$0.00 | 0.00% |
| Grand Totals: | \$14,271.12 | \$1,189.26 | \$10,592.84 | \$1,144.76 | \$3,968.28 | 72.19% |