

ATTN: PASTOR / TREASURER

Christ UMC - Rochester
400 5th Ave SW
Rochester MN 55902-3273

<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	\$19,979.28	\$1,664.94	\$8,324.70	\$1,664.94	\$11,654.58	41.67%
000022 Equipping Missional Congregati	\$12,658.68	\$1,054.89	\$5,274.45	\$1,054.89	\$7,384.23	41.67%
000023 Extending Missional Impact	\$33,378.60	\$2,781.55	\$13,907.75	\$2,781.55	\$19,470.85	41.67%
000024 Generating Missional Resources	\$4,185.24	\$348.77	\$1,743.85	\$348.77	\$2,441.39	41.67%
000025 Leadership of the Annual Confe	\$16,673.64	\$1,389.47	\$6,947.35	\$1,389.47	\$9,726.29	41.67%
000026 Support of the Annual Conferen	\$22,832.52	\$1,902.71	\$9,513.55	\$1,902.71	\$13,318.97	41.67%
000029 Contingency for Uncollectable	\$10,843.92	\$903.66	\$4,518.30	\$903.66	\$6,325.62	41.67%
	\$120,551.88	\$10,045.99	\$50,229.95	\$10,045.99	\$70,321.93	41.67%
Hamline Special Ask						
000121 Hamline Special Asking	\$1,122.00	\$93.50	\$942.60	\$0.00	\$179.40	84.01%
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Camping Special Ask						
000160 Camping Ministries Special Ask	\$2,244.00	\$187.00	\$1,885.21	\$0.00	\$358.79	84.01%
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GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$12.50	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$147.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$159.50	\$0.00	\$0.00	0.00%
Natl & World Gifts						
004272 Global Refugee/Migration ~3022	\$0.00	\$0.00	\$2,295.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$2,295.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US ~901670	\$0.00	\$0.00	\$3,235.00	\$0.00	\$0.00	0.00%
006151 UMCOR Undesignated ~999895 Gbl	\$0.00	\$0.00	\$1,505.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$4,740.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$123,917.88	\$10,326.49	\$65,252.26	\$10,045.99	\$70,860.12	42.82%