

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	\$1,664.94	\$0.00	\$18,314.34	8.33%
000022 Equipping Missional Congregati	\$12,658.68	\$1,054.89	\$1,054.89	\$0.00	\$11,603.79	8.33%
000023 Extending Missional Impact	\$33,378.60	\$2,781.55	\$2,781.55	\$0.00	\$30,597.05	8.33%
000024 Generating Missional Resources	\$4,185.24	\$348.77	\$348.77	\$0.00	\$3,836.47	8.33%
000025 Leadership of the Annual Confe	\$16,673.64	\$1,389.47	\$1,389.47	\$0.00	\$15,284.17	8.33%
000026 Support of the Annual Conferen	\$22,832.52	\$1,902.71	\$1,902.71	\$0.00	\$20,929.81	8.33%
000029 Contingency for Uncollectable	\$10,843.92	\$903.66	\$903.66	\$0.00	\$9,940.26	8.33%
	\$120,551.88	\$10,045.99	\$10,045.99	\$0.00	\$110,505.89	8.33%
Hamline Special Ask						
000121 Hamline Special Asking	\$1,122.00	\$93.50	\$0.00	\$0.00	\$1,122.00	0.00%
	\$1,122.00	\$93.50	\$0.00	\$0.00	\$1,122.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$2,244.00	\$187.00	\$0.00	\$0.00	\$2,244.00	0.00%
	\$2,244.00	\$187.00	\$0.00	\$0.00	\$2,244.00	0.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$12.50	\$12.50	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$147.00	\$147.00	\$0.00	0.00%
	\$0.00	\$0.00	\$159.50	\$159.50	\$0.00	0.00%
Natl & World Gifts						
004272 Global Refugee/Migration ~3022	\$0.00	\$0.00	\$2,295.00	\$2,295.00	\$0.00	0.00%
	\$0.00	\$0.00	\$2,295.00	\$2,295.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US ~901670	\$0.00	\$0.00	\$3,235.00	\$3,235.00	\$0.00	0.00%
006151 UMCOR Undesignated ~999895 Gbl	\$0.00	\$0.00	\$1,505.00	\$1,505.00	\$0.00	0.00%
	\$0.00	\$0.00	\$4,740.00	\$4,740.00	\$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	\$22,240.49	\$7,194.50	\$113,871.89	8.11%