

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 #: 645722
District: SP

ATTN: PASTOR / TREASURER

Adrian UMC
PO Box 668
Worthington MN 56187-0668

<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	\$1,424.16	\$118.68	\$1,424.16	\$440.22	\$0.00	100.00%
000022 Equipping Missional Congregati	\$902.28	\$75.19	\$902.28	\$278.85	\$0.00	100.00%
000023 Extending Missional Impact	\$2,379.24	\$198.27	\$2,379.24	\$735.39	\$0.00	100.00%
000024 Generating Missional Resources	\$298.32	\$24.86	\$298.32	\$92.18	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$1,188.48	\$99.04	\$1,188.48	\$367.32	\$0.00	100.00%
000026 Support of the Annual Conferen	\$1,627.44	\$135.62	\$1,627.44	\$502.99	\$0.00	100.00%
000029 Contingency for Uncollectable	\$772.92	\$64.41	\$773.08	\$239.06	(\$0.16)	100.02%
	\$8,592.84	\$716.07	\$8,593.00	\$2,656.01	(\$0.16)	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$93.00	\$7.75	\$0.00	\$0.00	\$93.00	0.00%
	\$93.00	\$7.75	\$0.00	\$0.00	\$93.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$186.00	\$15.50	\$0.00	\$0.00	\$186.00	0.00%
	\$186.00	\$15.50	\$0.00	\$0.00	\$186.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$8,871.84	\$739.32	\$8,668.00	\$2,656.01	\$278.84	96.86%