

GCFA #: 646316
District: SP

ATTN: PASTOR / TREASURER

Centenary UMC
501 S 2nd St
Mankato MN 56001-3705

<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	\$9,053.76	\$754.48	\$7,544.80	\$754.48	\$1,508.96	83.33%
000022 Equipping Missional Congregati	\$5,736.24	\$478.02	\$4,780.20	\$478.02	\$956.04	83.33%
000023 Extending Missional Impact	\$15,125.52	\$1,260.46	\$12,604.60	\$1,260.46	\$2,520.92	83.33%
000024 Generating Missional Resources	\$1,896.60	\$158.05	\$1,580.50	\$158.05	\$316.10	83.33%
000025 Leadership of the Annual Confe	\$7,555.44	\$629.62	\$6,296.20	\$629.62	\$1,259.24	83.33%
000026 Support of the Annual Conferen	\$10,346.64	\$862.22	\$8,622.20	\$862.22	\$1,724.44	83.33%
000029 Contingency for Uncollectable	\$4,913.88	\$409.49	\$4,094.90	\$409.49	\$818.98	83.33%
	\$54,628.08	\$4,552.34	\$45,523.40	\$4,552.34	\$9,104.68	83.33%
Hamline Special Ask						
000121 Hamline Special Asking	\$429.96	\$35.83	\$0.00	\$0.00	\$429.96	0.00%
	\$429.96	\$35.83	\$0.00	\$0.00	\$429.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$860.04	\$71.67	\$0.00	\$0.00	\$860.04	0.00%
	\$860.04	\$71.67	\$0.00	\$0.00	\$860.04	0.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$555.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$555.00	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$275.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$55,918.08	\$4,659.84	\$46,353.40	\$4,552.34	\$10,394.68	81.41%