

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 #: 646442
District: SP

ATTN: PASTOR / TREASURER

Belgrade Avenue UMC - North Mankato
325 Sherman St
North Mankato MN 56003-3856

<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	\$5,629.92	\$469.16	\$4,222.44	\$0.00	\$1,407.48	75.00%
000022 Equipping Missional Congregati	\$3,567.00	\$297.25	\$2,675.25	\$0.00	\$891.75	75.00%
000023 Extending Missional Impact	\$9,405.72	\$783.81	\$7,054.29	\$0.00	\$2,351.43	75.00%
000024 Generating Missional Resources	\$1,179.36	\$98.28	\$884.52	\$0.00	\$294.84	75.00%
000025 Leadership of the Annual Confe	\$4,698.36	\$391.53	\$3,523.77	\$0.00	\$1,174.59	75.00%
000026 Support of the Annual Conferen	\$6,433.92	\$536.16	\$4,825.44	\$0.00	\$1,608.48	75.00%
000029 Contingency for Uncollectable	\$3,055.68	\$254.64	\$2,291.76	\$0.00	\$763.92	75.00%
	\$33,969.96	\$2,830.83	\$25,477.47	\$0.00	\$8,492.49	75.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$342.96	\$28.58	\$257.22	\$0.00	\$85.74	75.00%
	\$342.96	\$28.58	\$257.22	\$0.00	\$85.74	75.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$686.04	\$57.17	\$514.53	\$0.00	\$171.51	75.00%
	\$686.04	\$57.17	\$514.53	\$0.00	\$171.51	75.00%
Natl & World Gifts						
003007 Graner, Ardell ~10836Z LA Boli	\$0.00	\$0.00	\$1,086.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,086.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated ~999895 Gbl	\$0.00	\$0.00	\$235.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$235.00	\$0.00	\$0.00	0.00%
Conference Advances						
008301 Disaster Response MN - ERDT	\$0.00	\$0.00	\$193.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$193.00	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$416.84	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$416.84	\$0.00	\$0.00	0.00%
Grand Totals:	\$34,998.96	\$2,916.58	\$28,180.06	\$0.00	\$8,749.74	75.00%