

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 #: 646761
District: SP

ATTN: PASTOR / TREASURER

Amboy UMC
PO Box 297
Amboy MN 56010-0297

<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	\$888.84	\$74.07	\$888.84	\$0.00	\$0.00	100.00%
000022 Equipping Missional Congregati	\$563.04	\$46.92	\$563.04	\$0.00	\$0.00	100.00%
000023 Extending Missional Impact	\$1,484.64	\$123.72	\$1,484.64	\$0.00	\$0.00	100.00%
000024 Generating Missional Resources	\$186.12	\$15.51	\$186.12	\$0.00	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$741.60	\$61.80	\$741.60	\$0.00	\$0.00	100.00%
000026 Support of the Annual Conferen	\$1,015.44	\$84.62	\$1,015.44	\$0.00	\$0.00	100.00%
000029 Contingency for Uncollectable	\$482.28	\$40.19	\$482.28	\$0.00	\$0.00	100.00%
	\$5,361.96	\$446.83	\$5,361.96	\$0.00	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$42.00	\$3.50	\$42.00	\$0.00	\$0.00	100.00%
	\$42.00	\$3.50	\$42.00	\$0.00	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$84.00	\$7.00	\$84.00	\$0.00	\$0.00	100.00%
	\$84.00	\$7.00	\$84.00	\$0.00	\$0.00	100.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$22.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$55.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$77.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$65.00	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$5,487.96	\$457.33	\$5,829.96	\$0.00	\$0.00	100.00%