

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 #: 990317
District: TC

ATTN: PASTOR / TREASURER

Camphor Memorial UMC
585 Fuller Ave
Saint Paul MN 55103-2246

<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	\$4,393.80	\$366.15	\$2,732.94	\$0.00	\$1,660.86	62.20%
000022 Equipping Missional Congregati	\$2,783.88	\$231.99	\$1,768.20	\$0.00	\$1,015.68	63.52%
000023 Extending Missional Impact	\$7,340.76	\$611.73	\$4,498.82	\$0.00	\$2,841.94	61.29%
000024 Generating Missional Resources	\$920.28	\$76.69	\$651.52	\$0.00	\$268.76	70.80%
000025 Leadership of the Annual Confe	\$3,666.84	\$305.57	\$2,297.30	\$0.00	\$1,369.54	62.65%
000026 Support of the Annual Conferen	\$5,021.28	\$418.44	\$3,108.96	\$0.00	\$1,912.32	61.92%
000029 Contingency for Uncollectable	\$2,384.88	\$198.74	\$1,529.10	\$0.00	\$855.78	64.12%
	\$26,511.72	\$2,209.31	\$16,586.84	\$0.00	\$9,924.88	62.56%
Hamline Special Ask						
000121 Hamline Special Asking	\$329.04	\$27.42	\$113.90	\$0.00	\$215.14	34.62%
	\$329.04	\$27.42	\$113.90	\$0.00	\$215.14	34.62%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$657.96	\$54.83	\$223.54	\$0.00	\$434.42	33.97%
	\$657.96	\$54.83	\$223.54	\$0.00	\$434.42	33.97%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$27,498.72	\$2,291.56	\$17,224.28	\$0.00	\$10,574.44	61.55%