



## Remittance Statement - 2020

### Church

639322 Cornerstone UMC - Marshall

Begin Date: 1/1/2020

End Date: 12/31/2020

Payments posted through: 12/31/2020

Line	Pledged	Received to Date	Remaining	% Paid
Apportioned : 21 Developing Missional Leaders	4,100.00	4,099.80	0.20	100.00%
Apportioned : 22 Equipping Missional Congregations	3,466.00	3,466.20	(0.20)	100.01%
Apportioned : 23 Extending Missional Impact	6,999.00	6,998.64	0.36	99.99%
Apportioned : 33 Extending Missional Impact - MN Only	1,272.00	1,271.88	0.12	99.99%
Apportioned : 24 Generating Missional Resources	1,067.00	1,067.52	(0.52)	100.05%
Apportioned : 25 Leadership of the Annual Conference	4,246.00	4,245.84	0.16	100.00%
Apportioned : 26 Support of the Annual Conference	5,083.00	5,083.32	(0.32)	100.01%
Apportioned : 29 Contingency for Uncollectable Apportionments	3,006.00	3,005.76	0.24	99.99%
<b>Total Apportionments</b>	<b>29,239.00</b>	<b>29,238.96</b>	<b>0.04</b>	<b>100.00%</b>
Special Asking : 121 Hamline Special Asking	261.00	261.00	0.00	100.00%
Special Asking : 160 Camping Ministries Special Asking	522.00	522.00	0.00	100.00%
<b>Total Special Asking</b>	<b>783.00</b>	<b>783.00</b>	<b>0.00</b>	<b>100.00%</b>
Additional Apportionments				
Apportioned : 100 Prior Years Apportionments		0.00		
Apportioned : 104 Black College Fund		0.00		
Apportioned : 105 Africa University Fund		0.00		
Conference Advance Specials				
8024 La Puerta Abierta UMC		0.00		
8027 Iglesia La Piedra Viva		0.00		
8303 Mobile Ministry		0.00		
8304 OC Ministries *		0.00		
8305 Project AgGRAD*		0.00		
8306 Project AgGRAD Endowment*		0.00		
8309 VIM Scholarship		0.00		
8311 OC Ministries Endowment*		0.00		
8321 Compatible Technology, Inc.		0.00		
8326 Emma Norton Services		0.00		
8327 Feed My Starving Children		0.00		
8331 Mn UM Builders		0.00		
8340 Simpson Housing Services, Inc		0.00		
8341 South Side United Methodist Coalition		0.00		
8346 Dignity Center		0.00		
8370 Midwest Mission Distribution Center		0.00		
8379 START Senior Solutions		0.00		
8317 Center for Victims of Torture		0.00		
Love Offering				
9518 Love Offering 2018		0.00		
9519 Love Offering 2019		0.00		
9520 Love Offering 2020		0.00		
9599 Lao Samphan Met		0.00		
National and World Gifts				
4285 - Women Children & Youth Minist - 30302470 - AP Laos		0.00		
3047 - Adevu, Mozart - 13996Z - AF Ghana		0.00		
3008 - Graner, Gordon - 10835Z - LA Bolivia		375.00		

3007 - Graner, Ardell - 10836Z - LA Bolivia	0.00
4286 - Kamisamba Farm Trn Ctr - 04533A - DR CONGO	0.00
3058 - Barte, B - 13984Z - AP Laos	0.00
3059 - Barte, E - 13985Z - AP Laos	0.00
3033 - Webster, Paul - 11865Z - AF Congo	375.00
4199 - Laos Mission Initiative - 14927A - AP Laos	0.00
4227 - Vietnam Mission Initiative - 14932A - AP Vietnam	0.00
4272 - Global Refugee/Migration - 3022144 - Gbl Gbl	0.00
3003 - Erbele, Terence - 10831Z - EU Russia	0.00
3009 - Groves, Del - 12150Z - AF Congo	0.00
4206 - New Life Center in Zambia - 15057A - AF Zambia	0.00
4263 - Water@Work - 3021988 - LA Regl	0.00
3069 - Nkomozepe Temba - 3022400 - AF Congo	0.00
2015 - McCurdy Ministries - 581479 - US NM	0.00
4250 - Haiti Children	0.00
4258 - Children's Fund Christian Mission - 3021113 Gbl	0.00
4259 - Lost & Found	0.00
2003 - Appalachia Service Project - 982050 - US TN	0.00
4034 - Kafakumba Pastors School - 11438A - AF Congo	0.00
4256 - Shepherd Society - 3020439 - ME Israel/Palestine	0.00
3066 - Yang, Daniel - 3022186 - AP Laos	0.00
3067 - Arteen, Michael - 3022176 - ME Bethlehem	0.00
4061 - Babyfold at Old Mutare Hosp - 11713T - AF Zimbabwe	0.00
3043 - Mairena, Miguel - 2877Z - LA Nicaragua	0.00
3039 - McCurdy, Nan - 10801Z - LA Nicuargua	0.00
4073 - Sierre Leone Undesignated - 00387A - AF Sierre Leone	0.00
352525 - Vargas-Maldonado, Sonia - 352525- US Puerto Rico	0.00
3020725 - Radio Ministry - 3020725 - Cotedivoire (Ivory Coast)	0.00
15186Z Randall, Daniel - 15186Z ME Regional	0.00
Other	
9801 Reach Renew Rejoice Campaign 2014 - Churches	4,500.00
9604 MN Council of Churches	0.00
9627 UNICEF	0.00
9641 Wesley Foundation	0.00
9645 Red Bird Mission, Beverly 773726 US KY	0.00
9646 Red Bird Churches & Outreach Centers 773978 US KY	0.00
773728 Red Bird School Tuition Support 773728 US KY	0.00
9652 Olive Project - Palestine Israel Justice	0.00
9653 Just Love	1,000.00
418847 - Integrated Community Health - 418847 - Haiti	0.00
9920 Intieration Webster, Paul	0.00
All other	0.00
Special Sunday Offerings	
401 Human Relations Day	0.00
402 UMCOR Sunday/One Great Hour of Sharing	0.00
403 Native American Ministries Sunday	0.00
404 Peace With Justice Sunday	0.00
405 World Communion Sunday	0.00
406 UM Student Day	0.00
421 Golden Cross Sunday	0.00
UMCOR Gifts	
6101 - Disaster Response, US - 901670 - US Rgl	0.00
6120 - Disaster Response Intl - 982450 - Gbl Gbl	0.00
6129 - Heifer Project Intl/Living Gifts - 982532 - Gbl Gbl	0.00
6138 - Nothing but Nets - 982015	0.00
6151 - UMCOR Undesignated - 999895 - Gbl Rgl	0.00
6157 - Gess UMC Eye Hospital - 09229A - AF Sierra Leone	0.00
6153 - World Hunger/Poverty - 982920 - Gbl Gbl	0.00
6187 - Mujjila Falls/Musokatanda Agric - 15016A - AF Congo	0.00
6170 - Sustainable Agriculture - 982188 - Gbl Gbl	0.00
6002 - CROP Walk/Hunger - 982380 - CWS Gbl	0.00
6179 - Solar Oven Project - 418812 - CA Haiti	0.00
3009 - Groves, Del - 12150Z - AF Congo	0.00

6186 - Children's Ministries - 982027 - Gbl Gbl	0.00
6194 - ZOE Ministry - 982023 - AF Rgl	0.00
6219 - UMCOR Global Health - 3021770 - Gbl Gbl	0.00
9644 - Red Bird Clinic, Beverly - 773724 - US KY	0.00
6199 - Water and Sanitation -3020600 - Gbl Gbl	0.00
127730 - Water Pump - 127730 - AF Congo	0.00
6126 - Grace Children's Hospital - 418520 - CA Haiti	0.00
6102 - Society Of St Andrew Potato Project - 801600 - US VA	0.00
6104 - Material Resource Ministry - 901440 US Rgl	0.00
6112 - Sager Brown Depot Louisiana - 901515	0.00
6204 - Imagine No Malaria - 3021190 - AF Rgl	0.00
6001 - Blanket Fund - 982810 - CWS Gbl	0.00
3022612 - UMCOR COVID-19 - 3022612	0.00
6125 - Refugee Response - 982540 - Gbl Gbl	0.00
Total Giving	<u><u>36,271.96</u></u>