

Minnesota Annual Conference
of the United Methodist Church
122 W Franklin Ave Suite 400
Minneapolis, MN 55404

Statement Date: 1/14/2019
Begin Date: 1/1/2018
End Date: 12/31/2018

GCFA #: 640638
District: TC

ATTN: PASTOR / TREASURER

Aldersgate UMC
3801 Wooddale Ave S
Minneapolis MN 55416-5128

<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	\$7,200.84	\$600.07	\$7,200.84	\$1,800.21	\$0.00	100.00%
000022 Equipping Missional Congregati	\$4,562.28	\$380.19	\$4,562.28	\$1,140.57	\$0.00	100.00%
000023 Extending Missional Impact	\$12,030.00	\$1,002.50	\$12,030.00	\$3,007.50	\$0.00	100.00%
000024 Generating Missional Resources	\$1,508.40	\$125.70	\$1,508.40	\$377.10	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$6,009.24	\$500.77	\$6,009.24	\$1,502.31	\$0.00	100.00%
000026 Support of the Annual Conferen	\$8,229.12	\$685.76	\$8,229.12	\$2,057.28	\$0.00	100.00%
000029 Contingency for Uncollectable	\$3,908.28	\$325.69	\$3,908.28	\$977.07	\$0.00	100.00%
Totals:	\$43,448.16	\$3,620.68	\$43,448.16	\$10,862.04	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$228.00	\$19.00	\$228.00	\$57.00	\$0.00	100.00%
Totals:	\$228.00	\$19.00	\$228.00	\$57.00	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$456.00	\$38.00	\$456.00	\$114.00	\$0.00	100.00%
Totals:	\$456.00	\$38.00	\$456.00	\$114.00	\$0.00	100.00%
GC Special Sundays						
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$105.00	\$0.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$105.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated ~999895 Gbl	\$0.00	\$0.00	\$1,423.80	\$126.80	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,423.80	\$126.80	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$1,541.00	\$0.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,541.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$44,132.16	\$3,677.68	\$47,201.96	\$11,159.84	\$0.00	100.00%
Final Statement						