

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 #: 641837
District: RV

ATTN: PASTOR / TREASURER

Evangel UMC
2645 Broadway Ave N
Rochester MN 55906-3979

<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	\$15,103.20	\$1,258.60	\$15,103.20	\$1,144.08	\$0.00	100.00%
000022 Equipping Missional Congregati	\$9,569.04	\$797.42	\$9,569.04	\$724.85	\$0.00	100.00%
000023 Extending Missional Impact	\$25,232.28	\$2,102.69	\$25,232.28	\$1,911.40	\$0.00	100.00%
000024 Generating Missional Resources	\$3,163.92	\$263.66	\$3,163.92	\$239.68	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$12,604.08	\$1,050.34	\$12,604.08	\$954.75	\$0.00	100.00%
000026 Support of the Annual Conferen	\$17,260.08	\$1,438.34	\$17,260.08	\$1,307.48	\$0.00	100.00%
000029 Contingency for Uncollectable	\$8,197.32	\$683.11	\$8,197.32	\$620.92	\$0.00	100.00%
Totals:	\$91,129.92	\$7,594.16	\$91,129.92	\$6,903.16	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$714.96	\$59.58	\$0.00	\$0.00	\$714.96	0.00%
Totals:	\$714.96	\$59.58	\$0.00	\$0.00	\$714.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$1,430.04	\$119.17	\$0.00	\$0.00	\$1,430.04	0.00%
Totals:	\$1,430.04	\$119.17	\$0.00	\$0.00	\$1,430.04	0.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$691.00	\$691.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$691.00	\$691.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US ~901670	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$50.00	\$50.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$378.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$93,274.92	\$7,772.91	\$92,248.92	\$7,644.16	\$2,145.00	97.70%
Final Statement						