

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 #: 643643
District: RV

ATTN: PASTOR / TREASURER

Little Prairie UMC
PO Box 276
Dundas MN 55019-0276

<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	\$2,688.96	\$224.08	\$2,688.96	\$212.86	\$0.00	100.00%
000022 Equipping Missional Congregati	\$1,703.64	\$141.97	\$1,703.64	\$134.82	\$0.00	100.00%
000023 Extending Missional Impact	\$4,492.32	\$374.36	\$4,492.32	\$355.55	\$0.00	100.00%
000024 Generating Missional Resources	\$563.28	\$46.94	\$563.28	\$44.52	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$2,243.88	\$186.99	\$2,243.88	\$177.42	\$0.00	100.00%
000026 Support of the Annual Conferen	\$3,073.08	\$256.09	\$3,073.08	\$243.33	\$0.00	100.00%
000029 Contingency for Uncollectable	\$1,459.44	\$121.62	\$1,459.44	\$115.46	\$0.00	100.00%
Totals:	\$16,224.60	\$1,352.05	\$16,224.60	\$1,283.96	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$228.00	\$19.00	\$0.00	\$0.00	\$228.00	0.00%
Totals:	\$228.00	\$19.00	\$0.00	\$0.00	\$228.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$456.00	\$38.00	\$0.00	\$0.00	\$456.00	0.00%
Totals:	\$456.00	\$38.00	\$0.00	\$0.00	\$456.00	0.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$74.28	\$74.28	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$74.28	\$74.28	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$470.00	\$0.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$470.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$16,908.60	\$1,409.05	\$16,768.88	\$1,358.24	\$684.00	95.95%
Final Statement						