

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

Statement Date: 2/12/2019
Begin Date: 1/1/2019
End Date: 1/31/2019

GCFA #: 639264
District: NS

ATTN: PASTOR / TREASURER

Atwater UMC
PO Box 179
Atwater MN 56209-0179

<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	\$417.72	\$34.81	\$0.00	\$0.00	\$417.72	0.00%
000022 Equipping Missional Congregati	\$456.00	\$38.00	\$0.00	\$0.00	\$456.00	0.00%
000023 Extending Missional Impact	\$936.96	\$78.08	\$0.00	\$0.00	\$936.96	0.00%
000024 Generating Missional Resources	\$138.72	\$11.56	\$0.00	\$0.00	\$138.72	0.00%
000025 Leadership of the Annual Confe	\$506.52	\$42.21	\$0.00	\$0.00	\$506.52	0.00%
000026 Support of the Annual Conferen	\$527.64	\$43.97	\$0.00	\$0.00	\$527.64	0.00%
000029 Contingency for Uncollectable	\$341.76	\$28.48	\$0.00	\$0.00	\$341.76	0.00%
Totals:	\$3,325.32	\$277.11	\$0.00	\$0.00	\$3,325.32	0.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$45.00	\$3.75	\$0.00	\$0.00	\$45.00	0.00%
Totals:	\$45.00	\$3.75	\$0.00	\$0.00	\$45.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$90.00	\$7.50	\$0.00	\$0.00	\$90.00	0.00%
Totals:	\$90.00	\$7.50	\$0.00	\$0.00	\$90.00	0.00%
Grand Totals:	\$3,460.32	\$288.36	\$0.00	\$0.00	\$3,460.32	0.00%
Includes all payments received by statement date.						