

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

Statement Date: 6/10/2019
Begin Date: 1/1/2019
End Date: 5/31/2019

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	\$5,628.24	\$469.02	\$0.00	\$0.00	\$5,628.24	0.00%
000022 Equipping Missional Congregati	\$6,146.64	\$512.22	\$0.00	\$0.00	\$6,146.64	0.00%
000023 Extending Missional Impact	\$12,629.16	\$1,052.43	\$0.00	\$0.00	\$12,629.16	0.00%
000024 Generating Missional Resources	\$1,868.28	\$155.69	\$0.00	\$0.00	\$1,868.28	0.00%
000025 Leadership of the Annual Confe	\$6,825.00	\$568.75	\$0.00	\$0.00	\$6,825.00	0.00%
000026 Support of the Annual Conferen	\$7,111.92	\$592.66	\$0.00	\$0.00	\$7,111.92	0.00%
000029 Contingency for Uncollectable	\$4,606.92	\$383.91	\$0.00	\$0.00	\$4,606.92	0.00%
Totals:	\$44,816.16	\$3,734.68	\$0.00	\$0.00	\$44,816.16	0.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$229.00	\$19.08	\$0.00	\$0.00	\$229.00	0.00%
Totals:	\$229.00	\$19.08	\$0.00	\$0.00	\$229.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$458.00	\$38.17	\$0.00	\$0.00	\$458.00	0.00%
Totals:	\$458.00	\$38.17	\$0.00	\$0.00	\$458.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated ~999895 Gbl	\$0.00	\$0.00	\$794.30	\$794.30	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$794.30	\$794.30	\$0.00	0.00%
Grand Totals:	\$45,503.16	\$3,791.93	\$794.30	\$794.30	\$45,503.16	0.00%
Includes all payments received by statement date.						