

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

Statement Date: 10/7/2019  
Begin Date: 1/1/2019  
End Date: 9/30/2019

GCFA #: 640890  
District: RV

ATTN: PASTOR / TREASURER

Cherry Grove UMC  
18183 160th St  
Spring Valley MN 55975-3050

<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	\$1,264.08	\$105.34	\$125.59	\$0.00	\$1,138.49	9.94%
000022 Equipping Missional Congregati	\$1,380.48	\$115.04	\$137.15	\$0.00	\$1,243.33	9.93%
000023 Extending Missional Impact	\$2,836.56	\$236.38	\$281.80	\$0.00	\$2,554.76	9.93%
000024 Generating Missional Resources	\$419.64	\$34.97	\$41.69	\$0.00	\$377.95	9.93%
000025 Leadership of the Annual Confe	\$1,533.00	\$127.75	\$152.29	\$0.00	\$1,380.71	9.93%
000026 Support of the Annual Conferen	\$1,597.32	\$133.11	\$158.69	\$0.00	\$1,438.63	9.93%
000029 Contingency for Uncollectable	\$1,034.76	\$86.23	\$102.79	\$0.00	\$931.97	9.93%
Totals:	\$10,065.84	\$838.82	\$1,000.00	\$0.00	\$9,065.84	9.93%
Hamline Special Ask						
000121 Hamline Special Asking	\$112.00	\$9.33	\$0.00	\$0.00	\$112.00	0.00%
Totals:	\$112.00	\$9.33	\$0.00	\$0.00	\$112.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$224.00	\$18.67	\$0.00	\$0.00	\$224.00	0.00%
Totals:	\$224.00	\$18.67	\$0.00	\$0.00	\$224.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated ~999895 Gbl	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$10,401.84</b>	<b>\$866.82</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$9,401.84</b>	<b>9.61%</b>
Includes all payments received by statement date.						