

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

Statement Date: 5/9/2019
Begin Date: 1/1/2019
End Date: 4/30/2019

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	\$11,729.28	\$977.44	\$3,909.76	\$1,954.88	\$7,819.52	33.33%
000022 Equipping Missional Congregati	\$12,809.28	\$1,067.44	\$4,269.76	\$2,134.88	\$8,539.52	33.33%
000023 Extending Missional Impact	\$26,319.12	\$2,193.26	\$8,773.03	\$4,386.52	\$17,546.09	33.33%
000024 Generating Missional Resources	\$3,893.28	\$324.44	\$1,297.76	\$648.88	\$2,595.52	33.33%
000025 Leadership of the Annual Confe	\$14,223.00	\$1,185.25	\$4,741.01	\$2,370.50	\$9,481.99	33.33%
000026 Support of the Annual Conferen	\$14,821.32	\$1,235.11	\$4,940.44	\$2,470.22	\$9,880.88	33.33%
000029 Contingency for Uncollectable	\$9,600.84	\$800.07	\$3,200.28	\$1,600.14	\$6,400.56	33.33%
Totals:	\$93,396.12	\$7,783.01	\$31,132.04	\$15,566.02	\$62,264.08	33.33%
Hamline Special Ask						
000121 Hamline Special Asking	\$667.00	\$55.58	\$0.00	\$0.00	\$667.00	0.00%
Totals:	\$667.00	\$55.58	\$0.00	\$0.00	\$667.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$1,334.00	\$111.17	\$0.00	\$0.00	\$1,334.00	0.00%
Totals:	\$1,334.00	\$111.17	\$0.00	\$0.00	\$1,334.00	0.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	(\$691.00)	\$0.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	(\$691.00)	\$0.00	\$0.00	0.00%
Grand Totals:	\$95,397.12	\$7,949.76	\$30,441.04	\$15,566.02	\$64,265.08	32.63%
Includes all payments received by statement date.						