

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 #: 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	\$2,119.68	\$176.64	\$715.89	\$0.00	\$1,403.79	33.77%
000022 Equipping Missional Congregati	\$2,314.80	\$192.90	\$781.79	\$0.00	\$1,533.01	33.77%
000023 Extending Missional Impact	\$4,756.20	\$396.35	\$1,606.33	\$0.00	\$3,149.87	33.77%
000024 Generating Missional Resources	\$703.56	\$58.63	\$237.62	\$0.00	\$465.94	33.77%
000025 Leadership of the Annual Confe	\$2,570.28	\$214.19	\$868.07	\$0.00	\$1,702.21	33.77%
000026 Support of the Annual Conferen	\$2,678.28	\$223.19	\$904.55	\$0.00	\$1,773.73	33.77%
000029 Contingency for Uncollectable	\$1,734.96	\$144.58	\$585.95	\$0.00	\$1,149.01	33.77%
Totals:	\$16,877.76	\$1,406.48	\$5,700.20	\$0.00	\$11,177.56	33.77%
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)	\$0.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	(\$74.28)	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$17,561.76</b>	<b>\$1,463.48</b>	<b>\$5,625.92</b>	<b>\$0.00</b>	<b>\$11,861.56</b>	<b>32.46%</b>
<b>Includes all payments received by statement date.</b>						