

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 #: 646442
District: SP

ATTN: PASTOR / TREASURER

Belgrade Avenue UMC - North Mankato
325 Sherman St
North Mankato MN 56003-3856

<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	\$4,357.80	\$363.15	\$2,905.20	\$0.00	\$1,452.60	66.67%
000022 Equipping Missional Congregati	\$4,759.08	\$396.59	\$3,172.72	\$0.00	\$1,586.36	66.67%
000023 Extending Missional Impact	\$9,778.56	\$814.88	\$6,519.04	\$0.00	\$3,259.52	66.67%
000024 Generating Missional Resources	\$1,446.48	\$120.54	\$964.32	\$0.00	\$482.16	66.67%
000025 Leadership of the Annual Confe	\$5,284.32	\$440.36	\$3,522.88	\$0.00	\$1,761.44	66.67%
000026 Support of the Annual Conferen	\$5,506.68	\$458.89	\$3,671.12	\$0.00	\$1,835.56	66.67%
000029 Contingency for Uncollectable	\$3,567.12	\$297.26	\$2,378.08	\$0.00	\$1,189.04	66.67%
Totals:	\$34,700.04	\$2,891.67	\$23,133.36	\$0.00	\$11,566.68	66.67%
Hamline Special Ask						
000121 Hamline Special Asking	\$336.00	\$28.00	\$224.00	\$0.00	\$112.00	66.67%
Totals:	\$336.00	\$28.00	\$224.00	\$0.00	\$112.00	66.67%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$672.00	\$56.00	\$448.00	\$0.00	\$224.00	66.67%
Totals:	\$672.00	\$56.00	\$448.00	\$0.00	\$224.00	66.67%
Natl & World Gifts						
003007 Graner, Ardell ~10836Z LA Boli	\$0.00	\$0.00	\$268.00	\$0.00	\$0.00	0.00%
003008 Graner, Gordon ~10835Z LA Boli	\$0.00	\$0.00	\$1,025.00	\$0.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$1,293.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated ~999895 Gbl	\$0.00	\$0.00	\$590.55	\$0.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$590.55	\$0.00	\$0.00	0.00%
Love Offering						
009519 Love Offering 2019	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$210.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	0.00%
Totals:	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$35,708.04	\$2,975.67	\$27,898.91	\$0.00	\$11,902.68	66.67%
Includes all payments received by statement date.						