

GCFA / GCNO -

Alternate ID: 122456

Area: 654321

District: CS

SAMPLE STATEMENT

Houston, UMC
 5215 Main St
 Houston, TX 77002

<u>Activity</u>	<u>Annually</u>	<u>Monthly</u>	<u>Receipts Annually</u>	<u>Receipts This Month</u>	<u>Remaining Amount</u>	<u>% Paid</u>	<u>Remitted Amount</u>
General & Jurisdictional Apportionments							
000011 WORLD SERVICE	\$6,125.00	\$510.42	\$0.00	\$0.00	\$6,125.00	0.00%	_____
000021 MINISTERIAL	\$2,069.00	\$172.42	\$0.00	\$0.00	\$2,069.00	0.00%	_____
000031 BLACK COLLEGE FUND	\$825.00	\$68.75	\$0.00	\$0.00	\$825.00	0.00%	_____
000041 AFRICA UM UNIVERSITY	\$185.00	\$15.42	\$0.00	\$0.00	\$185.00	0.00%	_____
000091 INTERDENOMINATIONAL COOP	\$162.00	\$13.50	\$0.00	\$0.00	\$162.00	0.00%	_____
000101 GENERAL ADM FUND	\$727.00	\$60.58	\$0.00	\$0.00	\$727.00	0.00%	_____
000102 JURISDICATIONAL APPORTIONMENTS	\$370.00	\$30.83	\$0.00	\$0.00	\$370.00	0.00%	_____
000161 EPISCOPAL FUND	\$1,814.00	\$151.17	\$981.00	\$981.00	\$833.00	54.08%	_____
Totals:	\$12,277.00	\$1,023.08	\$981.00	\$981.00	\$10,463.00	7.99%	
Conference Apportionments							
000125 CTR LEADERSHIP FORMATION	\$1,069.00	\$89.08	\$1,069.00	\$521.00	\$0.00	100.00%	_____
000130 MISSIONS & COMMUNICATIONS	\$2,146.00	\$178.83	\$2,146.00	\$1,047.00	\$0.00	100.00%	_____
000135 CTR CONNECTION RESOURCES	\$2,917.00	\$243.08	\$2,917.00	\$1,423.00	\$0.00	100.00%	_____
000140 CAMPUS MINISTRY	\$1,673.00	\$139.42	\$2,100.00	\$816.00	(\$427.00)	125.52%	_____
000151 DISTRICT SUPERINTENDENTS FUND	\$2,947.00	\$245.58	\$2,947.00	\$1,437.00	\$0.00	100.00%	_____
000171 EQUITABLE COMPENSATION FUND	\$199.00	\$16.58	\$199.00	\$97.00	\$0.00	100.00%	_____
000181 MEDICAL BENEFITS PROGRAM HOSP	\$2,493.00	\$207.75	\$2,493.00	\$1,216.00	\$0.00	100.00%	_____
Totals:	\$13,444.00	\$1,120.33	\$13,871.00	\$6,557.00	(\$427.00)	103.18%	
Fair Share Goals							
000210 OKLAHOMA INDIAN MISSION	\$19.00	\$1.58	\$19.00	\$0.00	\$0.00	100.00%	_____
000216 JUSTICE FOR ALL IMMIGRANTS (JFAI)	\$95.00	\$7.92	\$95.00	\$0.00	\$0.00	100.00%	_____
000220 CONF ADVANCE SPECIAL	\$64.00	\$5.33	\$64.00	\$0.00	\$0.00	100.00%	_____
000245 LAKEVIEW CAMP SCHOOL	\$477.00	\$39.75	\$0.00	\$0.00	\$477.00	0.00%	_____
000247 TX METHODIST COLLEGE SCHOOL	\$477.00	\$39.75	\$0.00	\$0.00	\$477.00	0.00%	_____
Totals:	\$1,132.00	\$94.32	\$178.00	\$0.00	\$954.00	0.00%	
Grand Totals:	\$26,853.00	\$2,237.74	\$15,030.00	\$7,538.00	\$10,990.00	55.97%	