



# Oklahoma Conference

## of The United Methodist Church

### Apportionment Statements

This pdf file contains the most recent giving amounts, both apportioned and non-apportioned. Please look at each line on your church's report to determine if the money has been accurately reported. **In order to be considered 100% paid, each apportioned line must be at or above 100% paid.**

To search for your church, press control+f (Windows) or command+f (Mac) and type your church name.

This document will be updated as changes occur. Go to <https://www.okumc.org/churchapportionmentstatements> for the latest information.

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 837603

Ada Asbury United Methodist Church  
PO Box 2342  
Ada OK 74821-2342

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,009.00	\$0.00	\$0.00	\$1,009.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$304.00	\$0.00	\$0.00	\$304.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,132.00	\$0.00	\$0.00	\$1,132.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$152.00	\$0.00	\$0.00	\$152.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$334.00	\$0.00	\$0.00	\$334.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$228.00	\$0.00	\$0.00	\$228.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$182.00	\$0.00	\$0.00	\$182.00	0.00 %
001663-350-024 COMMUNICATIONS	\$720.00	\$0.00	\$0.00	\$720.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,824.00	\$0.00	\$0.00	\$1,824.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,368.00	\$0.00	\$0.00	\$1,368.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$411.00	\$0.00	\$0.00	\$411.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$152.00	\$0.00	\$0.00	\$152.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$152.00	\$0.00	\$0.00	\$152.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$912.00	\$0.00	\$0.00	\$912.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,080.00	\$0.00	\$0.00	\$2,080.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$702.00	\$0.00	\$0.00	\$702.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$280.00	\$0.00	\$0.00	\$280.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$249.00	\$0.00	\$0.00	\$249.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
Totals:	\$12,553.00	\$0.00	\$0.00	\$12,553.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,207.00	\$0.00	\$0.00	\$1,207.00	0.00 %
001680-645-024 Oklahoma City University	\$1,255.00	\$0.00	\$0.00	\$1,255.00	0.00 %
Totals:	\$2,462.00	\$0.00	\$0.00	\$2,462.00	0.00 %

Report Totals	\$15,015.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843546

Alfalpa United Methodist Church  
3451 NW Indiahoma Rd  
Indiahoma OK 73552-2321

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$178.00	\$0.00	\$0.00	\$178.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$199.00	\$0.00	\$0.00	\$199.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001663-350-024 COMMUNICATIONS	\$127.00	\$0.00	\$0.00	\$127.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$321.00	\$0.00	\$0.00	\$321.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$241.00	\$0.00	\$0.00	\$241.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$161.00	\$0.00	\$0.00	\$161.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$366.00	\$0.00	\$0.00	\$366.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$124.00	\$0.00	\$0.00	\$124.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,211.00	\$0.00	\$0.00	\$2,211.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$158.00	\$0.00	\$0.00	\$158.00	0.00 %
001680-645-024 Oklahoma City University	\$164.00	\$0.00	\$0.00	\$164.00	0.00 %
Totals:	\$322.00	\$0.00	\$0.00	\$322.00	0.00 %

Report Totals	\$2,533.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842347

Aline United Methodist Church  
PO Box 197  
Aline OK 73716-0197

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$632.00	\$0.00	\$0.00	\$632.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$190.00	\$0.00	\$0.00	\$190.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$709.00	\$0.00	\$0.00	\$709.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$210.00	\$0.00	\$0.00	\$210.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$143.00	\$0.00	\$0.00	\$143.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
001663-350-024 COMMUNICATIONS	\$451.00	\$0.00	\$0.00	\$451.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,143.00	\$0.00	\$0.00	\$1,143.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$857.00	\$0.00	\$0.00	\$857.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$257.00	\$0.00	\$0.00	\$257.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$571.00	\$0.00	\$0.00	\$571.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,305.00	\$0.00	\$0.00	\$1,305.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$440.00	\$0.00	\$0.00	\$440.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$155.00	\$0.00	\$0.00	\$155.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$92.00	\$0.00	\$0.00	\$92.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$7,864.00	\$0.00	\$0.00	\$7,864.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$543.00	\$0.00	\$0.00	\$543.00	0.00 %
001680-645-024 Oklahoma City University	\$564.00	\$0.00	\$0.00	\$564.00	0.00 %
Totals:	\$1,107.00	\$0.00	\$0.00	\$1,107.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$452.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$68.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$290.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$12.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$85.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$85.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$992.00	\$0.00	\$0.00	0.00 %

Report Totals	\$8,971.00	\$992.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839976

Altus Grace United Methodist Church  
620 S Park Ln  
Altus OK 73521-5724

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$783.00	\$0.00	\$0.00	\$783.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$236.00	\$0.00	\$0.00	\$236.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$878.00	\$0.00	\$0.00	\$878.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$259.00	\$0.00	\$0.00	\$259.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$177.00	\$0.00	\$0.00	\$177.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$141.00	\$0.00	\$0.00	\$141.00	0.00 %
001663-350-024 COMMUNICATIONS	\$559.00	\$0.00	\$0.00	\$559.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,414.00	\$0.00	\$0.00	\$1,414.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,061.00	\$0.00	\$0.00	\$1,061.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$318.00	\$318.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$118.00	\$118.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$118.00	\$118.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$707.00	\$346.00	\$0.00	\$361.00	48.94 %
001670-400-024 WORLD SERVICE FUND	\$1,613.00	\$0.00	\$0.00	\$1,613.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$545.00	\$0.00	\$0.00	\$545.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$217.00	\$0.00	\$0.00	\$217.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$192.00	\$0.00	\$0.00	\$192.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$61.00	\$0.00	\$0.00	\$61.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
Totals:	\$9,736.00	\$900.00	\$0.00	\$8,836.00	9.24 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$927.00	\$0.00	\$0.00	\$927.00	0.00 %
001680-645-024 Oklahoma City University	\$963.00	\$0.00	\$0.00	\$963.00	0.00 %
Totals:	\$1,890.00	\$0.00	\$0.00	\$1,890.00	0.00 %

Report Totals

\$11,626.00

\$900.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839954

Altus Highland Heights United Methodist Church  
PO Box 682  
Altus OK 73522-0682

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$424.00	\$0.00	\$0.00	\$424.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$476.00	\$0.00	\$0.00	\$476.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$141.00	\$0.00	\$0.00	\$141.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$96.00	\$0.00	\$0.00	\$96.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001663-350-024 COMMUNICATIONS	\$303.00	\$0.00	\$0.00	\$303.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$766.00	\$0.00	\$0.00	\$766.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$575.00	\$192.00	\$0.00	\$383.00	33.39 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$173.00	\$60.00	\$0.00	\$113.00	34.68 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$64.00	\$24.00	\$0.00	\$40.00	37.50 %
001668-380-024 *MINISTERS' MOVING FUND	\$64.00	\$24.00	\$0.00	\$40.00	37.50 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$383.00	\$128.00	\$0.00	\$255.00	33.42 %
001670-400-024 WORLD SERVICE FUND	\$874.00	\$0.00	\$0.00	\$874.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$295.00	\$0.00	\$0.00	\$295.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$62.00	\$0.00	\$0.00	\$62.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
Totals:	\$5,276.00	\$428.00	\$0.00	\$4,848.00	8.11 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$468.00	\$0.00	\$0.00	\$468.00	0.00 %
001680-645-024 Oklahoma City University	\$487.00	\$0.00	\$0.00	\$487.00	0.00 %
Totals:	\$955.00	\$0.00	\$0.00	\$955.00	0.00 %

Report Totals	\$6,231.00	\$428.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849292

Alva First United Methodist Church  
626 College Ave  
Alva OK 73717-2224

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,691.00	\$0.00	\$0.00	\$2,691.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$811.00	\$0.00	\$0.00	\$811.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,019.00	\$0.00	\$0.00	\$3,019.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$405.00	\$0.00	\$0.00	\$405.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$892.00	\$0.00	\$0.00	\$892.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$608.00	\$0.00	\$0.00	\$608.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$486.00	\$0.00	\$0.00	\$486.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,921.00	\$0.00	\$0.00	\$1,921.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,862.00	\$0.00	\$0.00	\$4,862.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,648.00	\$3,648.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,095.00	\$1,095.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$405.00	\$405.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$405.00	\$405.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,432.00	\$511.00	\$0.00	\$1,921.00	21.01 %
001670-400-024 WORLD SERVICE FUND	\$5,546.00	\$0.00	\$0.00	\$5,546.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,873.00	\$0.00	\$0.00	\$1,873.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$747.00	\$0.00	\$0.00	\$747.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$167.00	\$0.00	\$0.00	\$167.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$661.00	\$0.00	\$0.00	\$661.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$391.00	\$0.00	\$0.00	\$391.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$210.00	\$0.00	\$0.00	\$210.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
Totals:	\$33,471.00	\$6,064.00	\$0.00	\$27,407.00	18.12 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,731.00	\$0.00	\$0.00	\$2,731.00	0.00 %
001680-645-024 Oklahoma City University	\$2,838.00	\$0.00	\$0.00	\$2,838.00	0.00 %
Totals:	\$5,569.00	\$0.00	\$0.00	\$5,569.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$2,270.00	\$2,270.00	\$0.00	\$0.00	100.00 %
001682-615-024 Cookson Hills Center	\$289.00	\$289.00	\$0.00	\$0.00	100.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$1,456.00	\$1,456.00	\$0.00	\$0.00	100.00 %
001684-630-024 Neighborhood Services Organization	\$61.00	\$61.00	\$0.00	\$0.00	100.00 %
001685-660-024 Restore Hope	\$426.00	\$426.00	\$0.00	\$0.00	100.00 %
001686-665-024 Skyline Urban Ministry	\$426.00	\$426.00	\$0.00	\$0.00	100.00 %
Totals:	\$4,928.00	\$4,928.00	\$0.00	\$0.00	100.00 %

Report Totals	\$43,968.00	\$10,992.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843568

Anadarko First United Methodist Church  
PO Box 803  
Anadarko OK 73005-0803

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$948.00	\$0.00	\$0.00	\$948.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$285.00	\$0.00	\$0.00	\$285.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,063.00	\$0.00	\$0.00	\$1,063.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$143.00	\$0.00	\$0.00	\$143.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$314.00	\$0.00	\$0.00	\$314.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$214.00	\$0.00	\$0.00	\$214.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$171.00	\$0.00	\$0.00	\$171.00	0.00 %
001663-350-024 COMMUNICATIONS	\$676.00	\$0.00	\$0.00	\$676.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,712.00	\$0.00	\$0.00	\$1,712.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,284.00	\$1,284.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$385.00	\$385.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$143.00	\$143.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$143.00	\$143.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$856.00	\$856.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,953.00	\$0.00	\$0.00	\$1,953.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$660.00	\$0.00	\$0.00	\$660.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$263.00	\$0.00	\$0.00	\$263.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$52.00	\$0.00	\$0.00	\$52.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$231.00	\$0.00	\$0.00	\$231.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$138.00	\$0.00	\$0.00	\$138.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$74.00	\$0.00	\$0.00	\$74.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
Totals:	\$11,785.00	\$2,811.00	\$0.00	\$8,974.00	23.85 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$863.00	\$0.00	\$0.00	\$863.00	0.00 %
001680-645-024 Oklahoma City University	\$897.00	\$0.00	\$0.00	\$897.00	0.00 %
Totals:	\$1,760.00	\$0.00	\$0.00	\$1,760.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001684-630-024 Neighborhood Services Organization	\$0.00	\$110.00	\$0.00	\$0.00	0.00 %
001696-780-024 UMCOR - Undesignated	\$0.00	\$125.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$235.00	\$0.00	\$0.00	0.00 %

Report Totals	\$13,545.00	\$3,046.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 993798

Anadarko St. Paul's Umc  
PO Box 165  
Anadarko OK 73005-0165

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$159.00	\$0.00	\$0.00	\$159.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$178.00	\$0.00	\$0.00	\$178.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001663-350-024 COMMUNICATIONS	\$113.00	\$0.00	\$0.00	\$113.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$287.00	\$0.00	\$0.00	\$287.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$215.00	\$0.00	\$0.00	\$215.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$143.00	\$0.00	\$0.00	\$143.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$327.00	\$0.00	\$0.00	\$327.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$110.00	\$0.00	\$0.00	\$110.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$1,974.00	\$0.00	\$0.00	\$1,974.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$171.00	\$0.00	\$0.00	\$171.00	0.00 %
001680-645-024 Oklahoma City University	\$178.00	\$0.00	\$0.00	\$178.00	0.00 %
Totals:	\$349.00	\$0.00	\$0.00	\$349.00	0.00 %

Report Totals	\$2,323.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843581

Apache First United Methodist Church  
Attn Judy Davis  
PO Box 394  
Apache OK 73006-0394

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$365.00	\$0.00	\$0.00	\$365.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$110.00	\$0.00	\$0.00	\$110.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$409.00	\$0.00	\$0.00	\$409.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$121.00	\$0.00	\$0.00	\$121.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$82.00	\$0.00	\$0.00	\$82.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001663-350-024 COMMUNICATIONS	\$260.00	\$0.00	\$0.00	\$260.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$659.00	\$659.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$494.00	\$494.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$148.00	\$148.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$55.00	\$55.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$55.00	\$55.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$330.00	\$330.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$751.00	\$0.00	\$0.00	\$751.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$254.00	\$0.00	\$0.00	\$254.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$101.00	\$0.00	\$0.00	\$101.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
Totals:	\$4,535.00	\$1,741.00	\$0.00	\$2,794.00	38.39 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$302.00	\$0.00	\$0.00	\$302.00	0.00 %
001680-645-024 Oklahoma City University	\$314.00	\$0.00	\$0.00	\$314.00	0.00 %
Totals:	\$616.00	\$0.00	\$0.00	\$616.00	0.00 %

Report Totals	\$5,151.00	\$1,741.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841387

Arlington United Methodist Church  
7901 Nbu  
Prague OK 74864-4013

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$159.00	\$0.00	\$0.00	\$159.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001663-350-024 COMMUNICATIONS	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$288.00	\$0.00	\$0.00	\$288.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$216.00	\$0.00	\$0.00	\$216.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$144.00	\$0.00	\$0.00	\$144.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$329.00	\$0.00	\$0.00	\$329.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$111.00	\$0.00	\$0.00	\$111.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$1,983.00	\$0.00	\$0.00	\$1,983.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$169.00	\$0.00	\$0.00	\$169.00	0.00 %
001680-645-024 Oklahoma City University	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %
Totals:	\$345.00	\$0.00	\$0.00	\$345.00	0.00 %

Report Totals

\$2,328.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838904

Bartlesville First United Methodist Chu  
PO Box 3636  
Bartlesville OK 74006-3636

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$9,772.00	\$2,665.08	\$0.00	\$7,106.92	27.27 %
001656-310-024 CAMPS AND CONFERENCES	\$2,943.00	\$802.65	\$0.00	\$2,140.35	27.27 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$10,964.00	\$2,990.19	\$0.00	\$7,973.81	27.27 %
001658-325-024 HISPANIC MINISTRIES	\$1,472.00	\$401.46	\$0.00	\$1,070.54	27.27 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$3,238.00	\$883.08	\$0.00	\$2,354.92	27.27 %
001660-335-024 PROJECT TRANSFORMATION	\$74.00	\$20.19	\$0.00	\$53.81	27.28 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$2,207.00	\$601.92	\$0.00	\$1,605.08	27.27 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$1,766.00	\$481.65	\$0.00	\$1,284.35	27.27 %
001663-350-024 COMMUNICATIONS	\$6,976.00	\$1,902.54	\$0.00	\$5,073.46	27.27 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$17,656.00	\$4,815.27	\$0.00	\$12,840.73	27.27 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$13,245.00	\$3,612.27	\$0.00	\$9,632.73	27.27 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$3,975.00	\$1,084.08	\$0.00	\$2,890.92	27.27 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$1,472.00	\$401.46	\$0.00	\$1,070.54	27.27 %
001668-380-024 *MINISTERS' MOVING FUND	\$1,472.00	\$401.46	\$0.00	\$1,070.54	27.27 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$8,832.00	\$2,408.73	\$0.00	\$6,423.27	27.27 %
001670-400-024 WORLD SERVICE FUND	\$20,137.00	\$5,491.92	\$0.00	\$14,645.08	27.27 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$6,801.00	\$1,854.81	\$0.00	\$4,946.19	27.27 %
001672-420-024 BLACK COLLEGE FUND	\$2,713.00	\$739.92	\$0.00	\$1,973.08	27.27 %
001673-430-024 AFRICA UNIVERSITY	\$607.00	\$165.54	\$0.00	\$441.46	27.27 %
001674-440-024 INTERDENOMINATIONAL FUND	\$532.00	\$145.08	\$0.00	\$386.92	27.27 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$2,390.00	\$651.81	\$0.00	\$1,738.19	27.27 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$1,418.00	\$386.73	\$0.00	\$1,031.27	27.27 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$764.00	\$208.35	\$0.00	\$555.65	27.27 %
001678-520-024 JURISDICTIONAL RESERVES	\$109.00	\$29.73	\$0.00	\$79.27	27.28 %
Totals:	\$121,535.00	\$33,145.92	\$0.00	\$88,389.08	27.27 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$10,359.00	\$0.00	\$0.00	\$10,359.00	0.00 %
001680-645-024 Oklahoma City University	\$10,766.00	\$0.00	\$0.00	\$10,766.00	0.00 %
Totals:	\$21,125.00	\$0.00	\$0.00	\$21,125.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001690-720-024 UMCOR Sunday	\$0.00	\$3,250.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$3,250.00	\$0.00	\$0.00	0.00 %

Report Totals	\$142,660.00	\$36,395.92	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838915

Bartlesville Oak Park Umc  
601 Brentwood Rd  
Bartlesville OK 74003-1408

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$708.00	\$0.00	\$0.00	\$708.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$213.00	\$0.00	\$0.00	\$213.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$794.00	\$0.00	\$0.00	\$794.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$235.00	\$0.00	\$0.00	\$235.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$160.00	\$0.00	\$0.00	\$160.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001663-350-024 COMMUNICATIONS	\$505.00	\$0.00	\$0.00	\$505.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,279.00	\$0.00	\$0.00	\$1,279.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$959.00	\$959.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$288.00	\$288.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$107.00	\$107.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$107.00	\$107.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$640.00	\$640.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,459.00	\$0.00	\$0.00	\$1,459.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$493.00	\$0.00	\$0.00	\$493.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$197.00	\$0.00	\$0.00	\$197.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$171.00	\$0.00	\$0.00	\$171.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
Totals:	\$8,804.00	\$2,101.00	\$0.00	\$6,703.00	23.86 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$813.00	\$0.00	\$0.00	\$813.00	0.00 %
001680-645-024 Oklahoma City University	\$845.00	\$0.00	\$0.00	\$845.00	0.00 %
Totals:	\$1,658.00	\$0.00	\$0.00	\$1,658.00	0.00 %

Report Totals	\$10,462.00	\$2,101.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849337

Beaver United Methodist Church  
PO Box 309  
Beaver OK 73932-0309

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$821.00	\$0.00	\$0.00	\$821.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$247.00	\$0.00	\$0.00	\$247.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$922.00	\$0.00	\$0.00	\$922.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$124.00	\$0.00	\$0.00	\$124.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$272.00	\$0.00	\$0.00	\$272.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$186.00	\$0.00	\$0.00	\$186.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$148.00	\$0.00	\$0.00	\$148.00	0.00 %
001663-350-024 COMMUNICATIONS	\$586.00	\$0.00	\$0.00	\$586.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,484.00	\$0.00	\$0.00	\$1,484.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,113.00	\$0.00	\$0.00	\$1,113.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$334.00	\$0.00	\$0.00	\$334.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$124.00	\$0.00	\$0.00	\$124.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$124.00	\$0.00	\$0.00	\$124.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$742.00	\$0.00	\$0.00	\$742.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,693.00	\$0.00	\$0.00	\$1,693.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$572.00	\$0.00	\$0.00	\$572.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$228.00	\$0.00	\$0.00	\$228.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$51.00	\$0.00	\$0.00	\$51.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$201.00	\$0.00	\$0.00	\$201.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$119.00	\$0.00	\$0.00	\$119.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
Totals:	\$10,215.00	\$0.00	\$0.00	\$10,215.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$781.00	\$0.00	\$0.00	\$781.00	0.00 %
001680-645-024 Oklahoma City University	\$811.00	\$0.00	\$0.00	\$811.00	0.00 %
Totals:	\$1,592.00	\$0.00	\$0.00	\$1,592.00	0.00 %

Report Totals

\$11,807.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848140

Beggs United Methodist Church  
PO Box 516  
Beggs OK 74421-0516

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$272.00	\$0.00	\$0.00	\$272.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001663-350-024 COMMUNICATIONS	\$173.00	\$0.00	\$0.00	\$173.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$439.00	\$0.00	\$0.00	\$439.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$329.00	\$0.00	\$0.00	\$329.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$99.00	\$0.00	\$0.00	\$99.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$219.00	\$0.00	\$0.00	\$219.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$500.00	\$0.00	\$0.00	\$500.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$169.00	\$0.00	\$0.00	\$169.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,020.00	\$0.00	\$0.00	\$3,020.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$361.00	\$0.00	\$0.00	\$361.00	0.00 %
001680-645-024 Oklahoma City University	\$375.00	\$0.00	\$0.00	\$375.00	0.00 %
Totals:	\$736.00	\$0.00	\$0.00	\$736.00	0.00 %

Report Totals	\$3,756.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844654

Bokoshe United Methodist Church  
PO Box 126  
Bokoshe OK 74930-0126

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$293.00	\$0.00	\$0.00	\$293.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$329.00	\$0.00	\$0.00	\$329.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$97.00	\$0.00	\$0.00	\$97.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001663-350-024 COMMUNICATIONS	\$209.00	\$0.00	\$0.00	\$209.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$530.00	\$0.00	\$0.00	\$530.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$397.00	\$0.00	\$0.00	\$397.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$119.00	\$0.00	\$0.00	\$119.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$265.00	\$0.00	\$0.00	\$265.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$604.00	\$0.00	\$0.00	\$604.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$204.00	\$0.00	\$0.00	\$204.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$81.00	\$0.00	\$0.00	\$81.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,645.00	\$0.00	\$0.00	\$3,645.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$301.00	\$0.00	\$0.00	\$301.00	0.00 %
001680-645-024 Oklahoma City University	\$313.00	\$0.00	\$0.00	\$313.00	0.00 %
Totals:	\$614.00	\$0.00	\$0.00	\$614.00	0.00 %

Report Totals	\$4,259.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841445

Bowlegs United Methodist Church  
PO Box 53  
Bowlegs OK 74830-0053

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$151.00	\$151.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$45.00	\$45.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$169.00	\$169.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$23.00	\$23.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$50.00	\$50.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$34.00	\$34.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$27.00	\$27.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$108.00	\$108.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$273.00	\$273.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$205.00	\$205.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$61.00	\$61.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$23.00	\$23.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$23.00	\$23.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$136.00	\$136.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$311.00	\$311.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$105.00	\$105.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$42.00	\$42.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$9.00	\$9.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$8.00	\$8.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$38.00	\$38.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$22.00	\$22.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$12.00	\$12.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,878.00	\$1,878.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$185.00	\$185.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$193.00	\$193.00	\$0.00	\$0.00	100.00 %
Totals:	\$378.00	\$378.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$154.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$16.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$99.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$4.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$29.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$29.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$331.00	\$0.00	\$0.00	0.00 %

Report Totals	\$2,256.00	\$2,587.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840086

Bridgeport Umc  
PO Box 154  
Hinton OK 73047-0154

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001663-350-024 COMMUNICATIONS	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$165.00	\$0.00	\$0.00	\$165.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$124.00	\$0.00	\$0.00	\$124.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$83.00	\$0.00	\$0.00	\$83.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$188.00	\$0.00	\$0.00	\$188.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,137.00	\$0.00	\$0.00	\$1,137.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001680-645-024 Oklahoma City University	\$111.00	\$0.00	\$0.00	\$111.00	0.00 %
Totals:	\$218.00	\$0.00	\$0.00	\$218.00	0.00 %

Report Totals	\$1,355.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848184

Bristow First United Methodist Church  
PO Box 1138  
Bristow OK 74010-1138

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,176.00	\$0.00	\$0.00	\$1,176.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$354.00	\$0.00	\$0.00	\$354.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,319.00	\$0.00	\$0.00	\$1,319.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$177.00	\$0.00	\$0.00	\$177.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$390.00	\$0.00	\$0.00	\$390.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$266.00	\$0.00	\$0.00	\$266.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$213.00	\$0.00	\$0.00	\$213.00	0.00 %
001663-350-024 COMMUNICATIONS	\$839.00	\$0.00	\$0.00	\$839.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,125.00	\$0.00	\$0.00	\$2,125.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,594.00	\$532.00	\$0.00	\$1,062.00	33.38 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$478.00	\$160.00	\$0.00	\$318.00	33.47 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$177.00	\$60.00	\$0.00	\$117.00	33.90 %
001668-380-024 *MINISTERS' MOVING FUND	\$177.00	\$60.00	\$0.00	\$117.00	33.90 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,063.00	\$356.00	\$0.00	\$707.00	33.49 %
001670-400-024 WORLD SERVICE FUND	\$2,423.00	\$0.00	\$0.00	\$2,423.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$818.00	\$0.00	\$0.00	\$818.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$326.00	\$0.00	\$0.00	\$326.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$287.00	\$0.00	\$0.00	\$287.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$171.00	\$0.00	\$0.00	\$171.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$92.00	\$0.00	\$0.00	\$92.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
Totals:	\$14,624.00	\$1,168.00	\$0.00	\$13,456.00	7.99 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,133.00	\$0.00	\$0.00	\$1,133.00	0.00 %
001680-645-024 Oklahoma City University	\$1,178.00	\$0.00	\$0.00	\$1,178.00	0.00 %
Totals:	\$2,311.00	\$0.00	\$0.00	\$2,311.00	0.00 %

Report Totals	\$16,935.00	\$1,168.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848470

Broken Arrow St. Stephen's Umc  
400 W New Orleans St  
Broken Arrow OK 74011-2207

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,860.00	\$500.00	\$0.00	\$2,360.00	17.48 %
001656-310-024 CAMPS AND CONFERENCES	\$862.00	\$500.00	\$0.00	\$362.00	58.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,209.00	\$500.00	\$0.00	\$2,709.00	15.58 %
001658-325-024 HISPANIC MINISTRIES	\$431.00	\$431.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$948.00	\$500.00	\$0.00	\$448.00	52.74 %
001660-335-024 PROJECT TRANSFORMATION	\$22.00	\$22.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$646.00	\$268.00	\$0.00	\$378.00	41.49 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$517.00	\$0.00	\$0.00	\$517.00	0.00 %
001663-350-024 COMMUNICATIONS	\$2,042.00	\$0.00	\$0.00	\$2,042.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$5,168.00	\$0.00	\$0.00	\$5,168.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,877.00	\$3,877.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,163.00	\$1,163.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$431.00	\$431.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$431.00	\$431.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,585.00	\$2,585.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$5,894.00	\$802.00	\$0.00	\$5,092.00	13.61 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,991.00	\$0.00	\$0.00	\$1,991.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$794.00	\$0.00	\$0.00	\$794.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$178.00	\$178.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$156.00	\$0.00	\$0.00	\$156.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$699.00	\$0.00	\$0.00	\$699.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$415.00	\$0.00	\$0.00	\$415.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$224.00	\$224.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$32.00	\$32.00	\$0.00	\$0.00	100.00 %
Totals:	\$35,575.00	\$12,444.00	\$0.00	\$23,131.00	34.98 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,080.00	\$1,000.00	\$0.00	\$2,080.00	32.47 %
001680-645-024 Oklahoma City University	\$3,201.00	\$1,000.00	\$0.00	\$2,201.00	31.24 %
Totals:	\$6,281.00	\$2,000.00	\$0.00	\$4,281.00	31.84 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$1,717.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$500.00	\$0.00	\$0.00	0.00 %
001687-700-024 Human Relations Day	\$0.00	\$60.00	\$0.00	\$0.00	0.00 %
001688-705-024 Native American Ministries Sunday	\$0.00	\$50.00	\$0.00	\$0.00	0.00 %
001690-720-024 UMCOR Sunday	\$0.00	\$280.00	\$0.00	\$0.00	0.00 %
001694-770-024 Miscellaneous	\$0.00	\$628.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$3,235.00	\$0.00	\$0.00	0.00 %

Report Totals	\$41,856.00	\$17,679.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849350

Buffalo First United Methodist Church  
PO Box 488  
Buffalo OK 73834-0488

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$633.00	\$0.00	\$0.00	\$633.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$191.00	\$0.00	\$0.00	\$191.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$710.00	\$0.00	\$0.00	\$710.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$210.00	\$0.00	\$0.00	\$210.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$143.00	\$0.00	\$0.00	\$143.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
001663-350-024 COMMUNICATIONS	\$452.00	\$0.00	\$0.00	\$452.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,143.00	\$0.00	\$0.00	\$1,143.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$857.00	\$0.00	\$0.00	\$857.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$257.00	\$0.00	\$0.00	\$257.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$572.00	\$0.00	\$0.00	\$572.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,304.00	\$0.00	\$0.00	\$1,304.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$440.00	\$0.00	\$0.00	\$440.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$154.00	\$0.00	\$0.00	\$154.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$92.00	\$0.00	\$0.00	\$92.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$7,867.00	\$0.00	\$0.00	\$7,867.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$711.00	\$0.00	\$0.00	\$711.00	0.00 %
001680-645-024 Oklahoma City University	\$739.00	\$0.00	\$0.00	\$739.00	0.00 %
Totals:	\$1,450.00	\$0.00	\$0.00	\$1,450.00	0.00 %

Report Totals

\$9,317.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843626

Cache United Methodist Church  
PO Box 436  
Cache OK 73527-0436

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$775.00	\$775.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$233.00	\$233.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$869.00	\$869.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$117.00	\$117.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$257.00	\$257.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$6.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$175.00	\$175.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$140.00	\$140.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$553.00	\$553.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,400.00	\$1,400.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,050.00	\$1,050.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$315.00	\$315.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$117.00	\$117.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$117.00	\$117.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$700.00	\$700.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,597.00	\$1,597.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$539.00	\$539.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$215.00	\$215.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$48.00	\$48.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$42.00	\$42.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$189.00	\$189.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$112.00	\$112.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$61.00	\$61.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$9.00	\$9.00	\$0.00	\$0.00	100.00 %
Totals:	\$9,636.00	\$9,636.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$908.00	\$908.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$943.00	\$943.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,851.00	\$1,851.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$755.00	\$755.00	\$0.00	\$0.00	100.00 %
001682-615-024 Cookson Hills Center	\$83.00	\$83.00	\$0.00	\$0.00	100.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$484.00	\$484.00	\$0.00	\$0.00	100.00 %
001684-630-024 Neighborhood Services Organization	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001685-660-024 Restore Hope	\$142.00	\$142.00	\$0.00	\$0.00	100.00 %
001686-665-024 Skyline Urban Ministry	\$142.00	\$142.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,626.00	\$1,626.00	\$0.00	\$0.00	100.00 %
Report Totals	\$13,113.00	\$13,113.00	\$0.00		

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844860

Calera United Methodist Church  
PO Box 288  
Calera OK 74730-0288

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$307.00	\$0.00	\$0.00	\$307.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$92.00	\$0.00	\$0.00	\$92.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$344.00	\$0.00	\$0.00	\$344.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$102.00	\$0.00	\$0.00	\$102.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$69.00	\$0.00	\$0.00	\$69.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001663-350-024 COMMUNICATIONS	\$219.00	\$0.00	\$0.00	\$219.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$554.00	\$0.00	\$0.00	\$554.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$416.00	\$0.00	\$0.00	\$416.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$125.00	\$0.00	\$0.00	\$125.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$277.00	\$0.00	\$0.00	\$277.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$632.00	\$0.00	\$0.00	\$632.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$214.00	\$0.00	\$0.00	\$214.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$85.00	\$0.00	\$0.00	\$85.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,816.00	\$0.00	\$0.00	\$3,816.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$424.00	\$0.00	\$0.00	\$424.00	0.00 %
001680-645-024 Oklahoma City University	\$440.00	\$0.00	\$0.00	\$440.00	0.00 %
Totals:	\$864.00	\$0.00	\$0.00	\$864.00	0.00 %

Report Totals

\$4,680.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840144

Calumet First United Methodist Church  
PO Box 208  
Calumet OK 73014-0208

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$523.00	\$0.00	\$0.00	\$523.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$158.00	\$0.00	\$0.00	\$158.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$587.00	\$0.00	\$0.00	\$587.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$173.00	\$0.00	\$0.00	\$173.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001663-350-024 COMMUNICATIONS	\$374.00	\$0.00	\$0.00	\$374.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$946.00	\$0.00	\$0.00	\$946.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$710.00	\$0.00	\$0.00	\$710.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$213.00	\$0.00	\$0.00	\$213.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$473.00	\$0.00	\$0.00	\$473.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,079.00	\$0.00	\$0.00	\$1,079.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$364.00	\$0.00	\$0.00	\$364.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$145.00	\$0.00	\$0.00	\$145.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$76.00	\$0.00	\$0.00	\$76.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
Totals:	\$6,511.00	\$0.00	\$0.00	\$6,511.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$494.00	\$0.00	\$0.00	\$494.00	0.00 %
001680-645-024 Oklahoma City University	\$513.00	\$0.00	\$0.00	\$513.00	0.00 %
Totals:	\$1,007.00	\$0.00	\$0.00	\$1,007.00	0.00 %

Report Totals

\$7,518.00

\$0.00

\$0.00



Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845317

Canadian United Methodist Church  
Attn Sandy  
PO Box 157  
Canadian OK 74425-0157

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025  
Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$416.00	\$416.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$125.00	\$125.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$467.00	\$467.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$63.00	\$63.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$138.00	\$138.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$94.00	\$94.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$75.00	\$75.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$297.00	\$297.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$751.00	\$751.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$564.00	\$564.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$169.00	\$169.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$63.00	\$63.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$63.00	\$63.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$376.00	\$376.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$857.00	\$857.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$289.00	\$289.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$115.00	\$115.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$26.00	\$26.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$23.00	\$23.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$99.00	\$99.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$60.00	\$60.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$33.00	\$33.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
Totals:	\$5,171.00	\$5,171.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$449.00	\$449.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$467.00	\$467.00	\$0.00	\$0.00	100.00 %
Totals:	\$916.00	\$916.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$374.00	\$374.00	\$0.00	\$0.00	100.00 %
001682-615-024 Cookson Hills Center	\$45.00	\$45.00	\$0.00	\$0.00	100.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$240.00	\$240.00	\$0.00	\$0.00	100.00 %
001684-630-024 Neighborhood Services Organization	\$10.00	\$10.00	\$0.00	\$0.00	100.00 %
001685-660-024 Restore Hope	\$70.00	\$70.00	\$0.00	\$0.00	100.00 %
001686-665-024 Skyline Urban Ministry	\$70.00	\$70.00	\$0.00	\$0.00	100.00 %
Totals:	\$809.00	\$809.00	\$0.00	\$0.00	100.00 %

Report Totals	\$6,896.00	\$6,896.00	\$0.00		
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842440

Canton United Methodist Church  
241153 State Highway 51  
Canton OK 73724-1240

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$196.00	\$0.00	\$0.00	\$196.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$220.00	\$0.00	\$0.00	\$220.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001663-350-024 COMMUNICATIONS	\$140.00	\$0.00	\$0.00	\$140.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$354.00	\$0.00	\$0.00	\$354.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$265.00	\$0.00	\$0.00	\$265.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$177.00	\$0.00	\$0.00	\$177.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$403.00	\$0.00	\$0.00	\$403.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$136.00	\$0.00	\$0.00	\$136.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,435.00	\$0.00	\$0.00	\$2,435.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$215.00	\$0.00	\$0.00	\$215.00	0.00 %
001680-645-024 Oklahoma City University	\$223.00	\$0.00	\$0.00	\$223.00	0.00 %
Totals:	\$438.00	\$0.00	\$0.00	\$438.00	0.00 %

Report Totals

\$2,873.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849372

Capron United Methodist Church  
1217 1st Ave  
Alva OK 73717-9021

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$251.00	\$251.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$76.00	\$76.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$281.00	\$281.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$38.00	\$38.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$83.00	\$83.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$57.00	\$57.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$45.00	\$45.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$179.00	\$179.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$453.00	\$453.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$340.00	\$340.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$102.00	\$102.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$38.00	\$38.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$38.00	\$38.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$227.00	\$227.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$517.00	\$517.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$175.00	\$175.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$70.00	\$70.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$14.00	\$14.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$60.00	\$60.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$35.00	\$35.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$19.00	\$19.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
Totals:	\$3,119.00	\$3,119.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$161.00	\$161.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$168.00	\$168.00	\$0.00	\$0.00	100.00 %
Totals:	\$329.00	\$329.00	\$0.00	\$0.00	100.00 %

Report Totals	\$3,448.00	\$3,448.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842462

Carmen United Methodist Church  
PO Box 296  
Carmen OK 73726-0296

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$484.00	\$0.00	\$0.00	\$484.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$543.00	\$0.00	\$0.00	\$543.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$160.00	\$0.00	\$0.00	\$160.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$109.00	\$0.00	\$0.00	\$109.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001663-350-024 COMMUNICATIONS	\$345.00	\$0.00	\$0.00	\$345.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$874.00	\$0.00	\$0.00	\$874.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$656.00	\$0.00	\$0.00	\$656.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$197.00	\$0.00	\$0.00	\$197.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$437.00	\$0.00	\$0.00	\$437.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$997.00	\$0.00	\$0.00	\$997.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$337.00	\$0.00	\$0.00	\$337.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$119.00	\$0.00	\$0.00	\$119.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$71.00	\$0.00	\$0.00	\$71.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
Totals:	\$6,018.00	\$0.00	\$0.00	\$6,018.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$425.00	\$0.00	\$0.00	\$425.00	0.00 %
001680-645-024 Oklahoma City University	\$442.00	\$0.00	\$0.00	\$442.00	0.00 %
Totals:	\$867.00	\$0.00	\$0.00	\$867.00	0.00 %

Report Totals

\$6,885.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842484

Cashion United Methodist Church  
PO Box 149  
Cashion OK 73016-0149

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$262.00	\$0.00	\$0.00	\$262.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$294.00	\$0.00	\$0.00	\$294.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001663-350-024 COMMUNICATIONS	\$187.00	\$0.00	\$0.00	\$187.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$473.00	\$0.00	\$0.00	\$473.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$355.00	\$0.00	\$0.00	\$355.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$236.00	\$0.00	\$0.00	\$236.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$539.00	\$0.00	\$0.00	\$539.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$182.00	\$0.00	\$0.00	\$182.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,254.00	\$0.00	\$0.00	\$3,254.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$262.00	\$0.00	\$0.00	\$262.00	0.00 %
001680-645-024 Oklahoma City University	\$273.00	\$0.00	\$0.00	\$273.00	0.00 %
Totals:	\$535.00	\$0.00	\$0.00	\$535.00	0.00 %

Report Totals

\$3,789.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841480

Chandler United Methodist Church  
122 W 10th St  
Chandler OK 74834-3608

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,323.00	\$480.00	\$0.00	\$843.00	36.28 %
001656-310-024 CAMPS AND CONFERENCES	\$399.00	\$135.00	\$0.00	\$264.00	33.83 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,485.00	\$540.00	\$0.00	\$945.00	36.36 %
001658-325-024 HISPANIC MINISTRIES	\$199.00	\$199.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$438.00	\$150.00	\$0.00	\$288.00	34.25 %
001660-335-024 PROJECT TRANSFORMATION	\$10.00	\$10.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$299.00	\$299.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$239.00	\$239.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$945.00	\$345.00	\$0.00	\$600.00	36.51 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,391.00	\$870.00	\$0.00	\$1,521.00	36.39 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,793.00	\$660.00	\$0.00	\$1,133.00	36.81 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$538.00	\$180.00	\$0.00	\$358.00	33.46 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$199.00	\$199.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$199.00	\$199.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,196.00	\$435.00	\$0.00	\$761.00	36.37 %
001670-400-024 WORLD SERVICE FUND	\$2,727.00	\$975.00	\$0.00	\$1,752.00	35.75 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$921.00	\$330.00	\$0.00	\$591.00	35.83 %
001672-420-024 BLACK COLLEGE FUND	\$367.00	\$367.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$82.00	\$82.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$72.00	\$72.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$324.00	\$105.00	\$0.00	\$219.00	32.41 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$192.00	\$192.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$103.00	\$103.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$15.00	\$15.00	\$0.00	\$0.00	100.00 %
Totals:	\$16,456.00	\$7,181.00	\$0.00	\$9,275.00	43.64 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,582.00	\$570.00	\$0.00	\$1,012.00	36.03 %
001680-645-024 Oklahoma City University	\$1,645.00	\$600.00	\$0.00	\$1,045.00	36.47 %
Totals:	\$3,227.00	\$1,170.00	\$0.00	\$2,057.00	36.26 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$450.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$142.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$300.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$35.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$247.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$247.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$1,421.00	\$0.00	\$0.00	0.00 %

Report Totals	\$19,683.00	\$9,772.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840190

Chapel Hill Umc  
1221 N Indiana St  
Weatherford OK 73096-2222

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$147.00	\$0.00	\$0.00	\$147.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$165.00	\$0.00	\$0.00	\$165.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001663-350-024 COMMUNICATIONS	\$105.00	\$0.00	\$0.00	\$105.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$266.00	\$0.00	\$0.00	\$266.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$199.00	\$0.00	\$0.00	\$199.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$133.00	\$0.00	\$0.00	\$133.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$303.00	\$0.00	\$0.00	\$303.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$102.00	\$0.00	\$0.00	\$102.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$1,829.00	\$0.00	\$0.00	\$1,829.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$127.00	\$0.00	\$0.00	\$127.00	0.00 %
001680-645-024 Oklahoma City University	\$132.00	\$0.00	\$0.00	\$132.00	0.00 %
Totals:	\$259.00	\$0.00	\$0.00	\$259.00	0.00 %

Report Totals

\$2,088.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845820

Checotah First United Methodist Church  
PO Box 36  
Checotah OK 74426-0036

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,034.00	\$431.00	\$0.00	\$1,603.00	21.19 %
001656-310-024 CAMPS AND CONFERENCES	\$613.00	\$122.00	\$0.00	\$491.00	19.90 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,282.00	\$456.00	\$0.00	\$1,826.00	19.98 %
001658-325-024 HISPANIC MINISTRIES	\$306.00	\$60.00	\$0.00	\$246.00	19.61 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$674.00	\$134.00	\$0.00	\$540.00	19.88 %
001660-335-024 PROJECT TRANSFORMATION	\$15.00	\$15.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$459.00	\$90.00	\$0.00	\$369.00	19.61 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$368.00	\$68.00	\$0.00	\$300.00	18.48 %
001663-350-024 COMMUNICATIONS	\$1,452.00	\$290.00	\$0.00	\$1,162.00	19.97 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,675.00	\$734.00	\$0.00	\$2,941.00	19.97 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,757.00	\$550.00	\$0.00	\$2,207.00	19.95 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$827.00	\$164.00	\$0.00	\$663.00	19.83 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$306.00	\$60.00	\$0.00	\$246.00	19.61 %
001668-380-024 *MINISTERS' MOVING FUND	\$306.00	\$60.00	\$0.00	\$246.00	19.61 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,838.00	\$366.00	\$0.00	\$1,472.00	19.91 %
001670-400-024 WORLD SERVICE FUND	\$4,191.00	\$838.00	\$0.00	\$3,353.00	20.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,416.00	\$282.00	\$0.00	\$1,134.00	19.92 %
001672-420-024 BLACK COLLEGE FUND	\$565.00	\$112.00	\$0.00	\$453.00	19.82 %
001673-430-024 AFRICA UNIVERSITY	\$126.00	\$24.00	\$0.00	\$102.00	19.05 %
001674-440-024 INTERDENOMINATIONAL FUND	\$111.00	\$22.00	\$0.00	\$89.00	19.82 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$498.00	\$98.00	\$0.00	\$400.00	19.68 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$295.00	\$58.00	\$0.00	\$237.00	19.66 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$159.00	\$30.00	\$0.00	\$129.00	18.87 %
001678-520-024 JURISDICTIONAL RESERVES	\$23.00	\$23.00	\$0.00	\$0.00	100.00 %
Totals:	\$25,296.00	\$5,087.00	\$0.00	\$20,209.00	20.11 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,470.00	\$494.00	\$0.00	\$1,976.00	20.00 %
001680-645-024 Oklahoma City University	\$2,567.00	\$512.00	\$0.00	\$2,055.00	19.95 %
Totals:	\$5,037.00	\$1,006.00	\$0.00	\$4,031.00	19.97 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$258.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$32.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$166.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$35.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$25.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$50.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$566.00	\$0.00	\$0.00	0.00 %

Report Totals	\$30,333.00	\$6,659.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849394

Cheyenne Valley UMC  
255411 E County Road 53  
Fairview OK 73737-7615

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$201.00	\$0.00	\$0.00	\$201.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$37.00	\$37.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$224.00	\$0.00	\$0.00	\$224.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$30.00	\$30.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$66.00	\$66.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$45.00	\$45.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$37.00	\$37.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$152.00	\$0.00	\$0.00	\$152.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$360.00	\$0.00	\$0.00	\$360.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$345.00	\$0.00	\$0.00	\$345.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$109.00	\$109.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$30.00	\$30.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$30.00	\$30.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$261.00	\$0.00	\$0.00	\$261.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$367.00	\$0.00	\$0.00	\$367.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$124.00	\$124.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$50.00	\$50.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$11.00	\$11.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$9.00	\$9.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$44.00	\$44.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$10.00	\$10.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
Totals:	\$2,566.00	\$656.00	\$0.00	\$1,910.00	25.57 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$235.00	\$0.00	\$0.00	\$235.00	0.00 %
001680-645-024 Oklahoma City University	\$244.00	\$0.00	\$0.00	\$244.00	0.00 %
Totals:	\$479.00	\$0.00	\$0.00	\$479.00	0.00 %

Report Totals

\$3,045.00

\$656.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843683

Chickasha Epworth Umc  
420 W Iowa Ave  
Chickasha OK 73018-3444

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$3,182.00	\$0.00	\$0.00	\$3,182.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$958.00	\$0.00	\$0.00	\$958.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,570.00	\$0.00	\$0.00	\$3,570.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$479.00	\$0.00	\$0.00	\$479.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,054.00	\$0.00	\$0.00	\$1,054.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$719.00	\$0.00	\$0.00	\$719.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$575.00	\$0.00	\$0.00	\$575.00	0.00 %
001663-350-024 COMMUNICATIONS	\$2,271.00	\$0.00	\$0.00	\$2,271.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$5,749.00	\$0.00	\$0.00	\$5,749.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$4,312.00	\$862.00	\$0.00	\$3,450.00	19.99 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,294.00	\$258.00	\$0.00	\$1,036.00	19.94 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$479.00	\$96.00	\$0.00	\$383.00	20.04 %
001668-380-024 *MINISTERS' MOVING FUND	\$479.00	\$96.00	\$0.00	\$383.00	20.04 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,876.00	\$576.00	\$0.00	\$2,300.00	20.03 %
001670-400-024 WORLD SERVICE FUND	\$6,556.00	\$0.00	\$0.00	\$6,556.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,214.00	\$0.00	\$0.00	\$2,214.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$883.00	\$0.00	\$0.00	\$883.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$198.00	\$0.00	\$0.00	\$198.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$173.00	\$0.00	\$0.00	\$173.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$779.00	\$0.00	\$0.00	\$779.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$462.00	\$0.00	\$0.00	\$462.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$249.00	\$0.00	\$0.00	\$249.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
Totals:	\$39,571.00	\$1,888.00	\$0.00	\$37,683.00	4.77 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,893.00	\$0.00	\$0.00	\$3,893.00	0.00 %
001680-645-024 Oklahoma City University	\$4,046.00	\$0.00	\$0.00	\$4,046.00	0.00 %
Totals:	\$7,939.00	\$0.00	\$0.00	\$7,939.00	0.00 %

Report Totals	\$47,510.00	\$1,888.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID

Choctaw First United Methodist Church  
1200 N Choctaw Rd  
Choctaw OK 73020-7672

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,326.00	\$932.00	\$0.00	\$1,394.00	40.07 %
001656-310-024 CAMPS AND CONFERENCES	\$700.00	\$280.00	\$0.00	\$420.00	40.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,609.00	\$1,044.00	\$0.00	\$1,565.00	40.02 %
001658-325-024 HISPANIC MINISTRIES	\$350.00	\$140.00	\$0.00	\$210.00	40.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$771.00	\$308.00	\$0.00	\$463.00	39.95 %
001660-335-024 PROJECT TRANSFORMATION	\$18.00	\$8.00	\$0.00	\$10.00	44.44 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$525.00	\$212.00	\$0.00	\$313.00	40.38 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$420.00	\$168.00	\$0.00	\$252.00	40.00 %
001663-350-024 COMMUNICATIONS	\$1,660.00	\$664.00	\$0.00	\$996.00	40.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,202.00	\$1,680.00	\$0.00	\$2,522.00	39.98 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,152.00	\$1,260.00	\$0.00	\$1,892.00	39.97 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$946.00	\$380.00	\$0.00	\$566.00	40.17 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$350.00	\$140.00	\$0.00	\$210.00	40.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$350.00	\$140.00	\$0.00	\$210.00	40.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,102.00	\$840.00	\$0.00	\$1,262.00	39.96 %
001670-400-024 WORLD SERVICE FUND	\$4,792.00	\$1,916.00	\$0.00	\$2,876.00	39.98 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,619.00	\$648.00	\$0.00	\$971.00	40.02 %
001672-420-024 BLACK COLLEGE FUND	\$646.00	\$260.00	\$0.00	\$386.00	40.25 %
001673-430-024 AFRICA UNIVERSITY	\$145.00	\$60.00	\$0.00	\$85.00	41.38 %
001674-440-024 INTERDENOMINATIONAL FUND	\$127.00	\$52.00	\$0.00	\$75.00	40.94 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$570.00	\$228.00	\$0.00	\$342.00	40.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$337.00	\$136.00	\$0.00	\$201.00	40.36 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$182.00	\$72.00	\$0.00	\$110.00	39.56 %
001678-520-024 JURISDICTIONAL RESERVES	\$26.00	\$12.00	\$0.00	\$14.00	46.15 %
Totals:	\$28,925.00	\$11,580.00	\$0.00	\$17,345.00	40.03 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,605.00	\$1,044.00	\$0.00	\$1,561.00	40.08 %
001680-645-024 Oklahoma City University	\$2,707.00	\$1,084.00	\$0.00	\$1,623.00	40.04 %
Totals:	\$5,312.00	\$2,128.00	\$0.00	\$3,184.00	40.06 %

Report Totals	\$34,237.00	\$13,708.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848264

Chouteau United Methodist Church  
PO Box 605  
Chouteau OK 74337-0605

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$271.00	\$0.00	\$0.00	\$271.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$82.00	\$82.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$304.00	\$304.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$41.00	\$41.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$90.00	\$90.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$61.00	\$61.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$49.00	\$49.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$193.00	\$0.00	\$0.00	\$193.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$489.00	\$489.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$367.00	\$0.00	\$0.00	\$367.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$110.00	\$0.00	\$0.00	\$110.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$41.00	\$41.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$41.00	\$41.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$245.00	\$0.00	\$0.00	\$245.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$558.00	\$0.00	\$0.00	\$558.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$189.00	\$0.00	\$0.00	\$189.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$75.00	\$75.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$17.00	\$17.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$15.00	\$15.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$66.00	\$66.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$39.00	\$39.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$21.00	\$21.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
Totals:	\$3,369.00	\$1,436.00	\$0.00	\$1,933.00	42.62 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$266.00	\$0.00	\$0.00	\$266.00	0.00 %
001680-645-024 Oklahoma City University	\$277.00	\$0.00	\$0.00	\$277.00	0.00 %
Totals:	\$543.00	\$0.00	\$0.00	\$543.00	0.00 %

Report Totals	\$3,912.00	\$1,436.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848300

Cleveland Presbyterian UM Fellowship  
PO Box 160  
Cleveland OK 74020-0160

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$105.00	\$0.00	\$0.00	\$105.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001663-350-024 COMMUNICATIONS	\$75.00	\$0.00	\$0.00	\$75.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$191.00	\$0.00	\$0.00	\$191.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$143.00	\$0.00	\$0.00	\$143.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$217.00	\$0.00	\$0.00	\$217.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,312.00	\$0.00	\$0.00	\$1,312.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$76.00	\$0.00	\$0.00	\$76.00	0.00 %
001680-645-024 Oklahoma City University	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
Totals:	\$155.00	\$0.00	\$0.00	\$155.00	0.00 %

Report Totals

\$1,467.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840246

Clinton First United Methodist Church  
1001 Frisco Ave  
Clinton OK 73601-3326

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,659.00	\$0.00	\$0.00	\$2,659.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$801.00	\$0.00	\$0.00	\$801.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,983.00	\$0.00	\$0.00	\$2,983.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$400.00	\$0.00	\$0.00	\$400.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$881.00	\$186.00	\$0.00	\$695.00	21.11 %
001660-335-024 PROJECT TRANSFORMATION	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$601.00	\$550.00	\$0.00	\$51.00	91.51 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$481.00	\$481.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$1,898.00	\$1,898.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,805.00	\$4,805.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,604.00	\$3,604.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,082.00	\$366.00	\$0.00	\$716.00	33.83 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$400.00	\$0.00	\$0.00	\$400.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$400.00	\$0.00	\$0.00	\$400.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,403.00	\$0.00	\$0.00	\$2,403.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$5,480.00	\$0.00	\$0.00	\$5,480.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,851.00	\$0.00	\$0.00	\$1,851.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$738.00	\$0.00	\$0.00	\$738.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$165.00	\$0.00	\$0.00	\$165.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$145.00	\$0.00	\$0.00	\$145.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$651.00	\$0.00	\$0.00	\$651.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$386.00	\$0.00	\$0.00	\$386.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$208.00	\$0.00	\$0.00	\$208.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
Totals:	\$33,072.00	\$11,910.00	\$0.00	\$21,162.00	36.01 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,243.00	\$0.00	\$0.00	\$3,243.00	0.00 %
001680-645-024 Oklahoma City University	\$3,370.00	\$0.00	\$0.00	\$3,370.00	0.00 %
Totals:	\$6,613.00	\$0.00	\$0.00	\$6,613.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$462.91	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$462.91	\$0.00	\$0.00	0.00 %

Report Totals	\$39,685.00	\$12,372.91	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843728

Cogar United Methodist Church  
PO Box 105  
Union City OK 73090-0105

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$160.00	\$0.00	\$0.00	\$160.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001663-350-024 COMMUNICATIONS	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$289.00	\$0.00	\$0.00	\$289.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$217.00	\$0.00	\$0.00	\$217.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$144.00	\$0.00	\$0.00	\$144.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$329.00	\$0.00	\$0.00	\$329.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$111.00	\$0.00	\$0.00	\$111.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$1,988.00	\$0.00	\$0.00	\$1,988.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$223.00	\$0.00	\$0.00	\$223.00	0.00 %
001680-645-024 Oklahoma City University	\$231.00	\$0.00	\$0.00	\$231.00	0.00 %
Totals:	\$454.00	\$0.00	\$0.00	\$454.00	0.00 %

Report Totals

\$2,442.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844962

Colbert United Methodist Church  
PO Box 1148  
Colbert OK 74733-1148

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$588.00	\$0.00	\$0.00	\$588.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$177.00	\$0.00	\$0.00	\$177.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$660.00	\$0.00	\$0.00	\$660.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$89.00	\$0.00	\$0.00	\$89.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$195.00	\$0.00	\$0.00	\$195.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$133.00	\$0.00	\$0.00	\$133.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %
001663-350-024 COMMUNICATIONS	\$420.00	\$0.00	\$0.00	\$420.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,063.00	\$0.00	\$0.00	\$1,063.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$797.00	\$0.00	\$0.00	\$797.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$239.00	\$0.00	\$0.00	\$239.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$89.00	\$0.00	\$0.00	\$89.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$89.00	\$0.00	\$0.00	\$89.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$532.00	\$0.00	\$0.00	\$532.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,212.00	\$0.00	\$0.00	\$1,212.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$409.00	\$0.00	\$0.00	\$409.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$163.00	\$0.00	\$0.00	\$163.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$144.00	\$0.00	\$0.00	\$144.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$85.00	\$0.00	\$0.00	\$85.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$7,316.00	\$0.00	\$0.00	\$7,316.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$742.00	\$0.00	\$0.00	\$742.00	0.00 %
001680-645-024 Oklahoma City University	\$772.00	\$0.00	\$0.00	\$772.00	0.00 %
Totals:	\$1,514.00	\$0.00	\$0.00	\$1,514.00	0.00 %

Report Totals

\$8,830.00

\$0.00

\$0.00



Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848322

Collinsville Meadowcreek Umc  
14205 E 146th St N  
Collinsville OK 74021-4609

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,894.00	\$0.00	\$0.00	\$1,894.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$570.00	\$0.00	\$0.00	\$570.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,125.00	\$0.00	\$0.00	\$2,125.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$285.00	\$17.25	\$0.00	\$267.75	6.05 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$627.00	\$627.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$14.00	\$14.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$428.00	\$0.00	\$0.00	\$428.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$342.00	\$0.00	\$0.00	\$342.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,352.00	\$0.00	\$0.00	\$1,352.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,421.00	\$0.00	\$0.00	\$3,421.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,567.00	\$2,567.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$770.00	\$770.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$285.00	\$285.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$285.00	\$285.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,711.00	\$1,711.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$3,902.00	\$0.00	\$0.00	\$3,902.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,318.00	\$0.00	\$0.00	\$1,318.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$526.00	\$526.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$118.00	\$118.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$103.00	\$103.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$464.00	\$464.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$275.00	\$275.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$148.00	\$148.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$21.00	\$21.00	\$0.00	\$0.00	100.00 %
Totals:	\$23,551.00	\$7,931.25	\$0.00	\$15,619.75	33.68 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,133.00	\$0.00	\$0.00	\$2,133.00	0.00 %
001680-645-024 Oklahoma City University	\$2,216.00	\$0.00	\$0.00	\$2,216.00	0.00 %
Totals:	\$4,349.00	\$0.00	\$0.00	\$4,349.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001696-780-024 UMCOR - Undesignated	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %

Report Totals	\$27,900.00	\$8,031.25	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 837762

Comanche First United Methodist Church  
413 Oak Main Ave  
Comanche OK 73529-1469

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$144.00	\$0.00	\$0.00	\$144.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001663-350-024 COMMUNICATIONS	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$260.00	\$0.00	\$0.00	\$260.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$195.00	\$0.00	\$0.00	\$195.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$130.00	\$0.00	\$0.00	\$130.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$297.00	\$0.00	\$0.00	\$297.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$1,791.00	\$0.00	\$0.00	\$1,791.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$256.00	\$0.00	\$0.00	\$256.00	0.00 %
001680-645-024 Oklahoma City University	\$266.00	\$0.00	\$0.00	\$266.00	0.00 %
Totals:	\$522.00	\$0.00	\$0.00	\$522.00	0.00 %

Report Totals	\$2,313.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845842

Cookson United Methodist Church  
PO Box 15  
Cookson OK 74427-0015

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,025.00	\$0.00	\$0.00	\$1,025.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$309.00	\$0.00	\$0.00	\$309.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,150.00	\$0.00	\$0.00	\$1,150.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$154.00	\$0.00	\$0.00	\$154.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$340.00	\$0.00	\$0.00	\$340.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$232.00	\$0.00	\$0.00	\$232.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$185.00	\$0.00	\$0.00	\$185.00	0.00 %
001663-350-024 COMMUNICATIONS	\$732.00	\$0.00	\$0.00	\$732.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,852.00	\$0.00	\$0.00	\$1,852.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,390.00	\$0.00	\$0.00	\$1,390.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$417.00	\$0.00	\$0.00	\$417.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$154.00	\$0.00	\$0.00	\$154.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$154.00	\$0.00	\$0.00	\$154.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$927.00	\$0.00	\$0.00	\$927.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,113.00	\$0.00	\$0.00	\$2,113.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$714.00	\$0.00	\$0.00	\$714.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$285.00	\$0.00	\$0.00	\$285.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$56.00	\$0.00	\$0.00	\$56.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$249.00	\$0.00	\$0.00	\$249.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$149.00	\$0.00	\$0.00	\$149.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
Totals:	\$12,750.00	\$0.00	\$0.00	\$12,750.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$803.00	\$0.00	\$0.00	\$803.00	0.00 %
001680-645-024 Oklahoma City University	\$834.00	\$0.00	\$0.00	\$834.00	0.00 %
Totals:	\$1,637.00	\$0.00	\$0.00	\$1,637.00	0.00 %

Report Totals

\$14,387.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840281

Cordell United Methodist Church  
PO Box 378  
Cordell OK 73632-0378

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,168.00	\$0.00	\$0.00	\$1,168.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$352.00	\$0.00	\$0.00	\$352.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,310.00	\$0.00	\$0.00	\$1,310.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$387.00	\$0.00	\$0.00	\$387.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$264.00	\$0.00	\$0.00	\$264.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$211.00	\$221.00	\$0.00	(\$10.00)	104.74 %
001663-350-024 COMMUNICATIONS	\$834.00	\$0.00	\$0.00	\$834.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,110.00	\$0.00	\$0.00	\$2,110.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,583.00	\$200.00	\$0.00	\$1,383.00	12.63 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$476.00	\$0.00	\$0.00	\$476.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,056.00	\$0.00	\$0.00	\$1,056.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,407.00	\$0.00	\$0.00	\$2,407.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$813.00	\$0.00	\$0.00	\$813.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$324.00	\$0.00	\$0.00	\$324.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$283.00	\$0.00	\$0.00	\$283.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$169.00	\$0.00	\$0.00	\$169.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
Totals:	\$14,525.00	\$421.00	\$0.00	\$14,104.00	2.90 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,203.00	\$0.00	\$0.00	\$1,203.00	0.00 %
001680-645-024 Oklahoma City University	\$1,250.00	\$0.00	\$0.00	\$1,250.00	0.00 %
Totals:	\$2,453.00	\$0.00	\$0.00	\$2,453.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$273.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$273.00	\$0.00	\$0.00	0.00 %

Report Totals	\$16,978.00	\$694.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 837784

Courtney United Methodist Church  
33996 Courtney Rd  
Ringling OK 73456-2003

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$109.00	\$109.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$33.00	\$33.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$123.00	\$123.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$36.00	\$36.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$25.00	\$25.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$78.00	\$78.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$198.00	\$198.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$148.00	\$148.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$44.00	\$44.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$99.00	\$99.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$225.00	\$225.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$76.00	\$76.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$30.00	\$30.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$7.00	\$7.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$6.00	\$6.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$28.00	\$28.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$9.00	\$9.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,360.00	\$1,360.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$110.00	\$0.00	\$0.00	\$110.00	0.00 %
001680-645-024 Oklahoma City University	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
Totals:	\$224.00	\$0.00	\$0.00	\$224.00	0.00 %

Report Totals	\$1,584.00	\$1,360.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845886

Coweta United Methodist Church  
PO Box 36  
Coweta OK 74429-0036

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$800.00	\$0.00	\$0.00	\$800.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$241.00	\$0.00	\$0.00	\$241.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$897.00	\$0.00	\$0.00	\$897.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$120.00	\$0.00	\$0.00	\$120.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$265.00	\$0.00	\$0.00	\$265.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$181.00	\$0.00	\$0.00	\$181.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$145.00	\$0.00	\$0.00	\$145.00	0.00 %
001663-350-024 COMMUNICATIONS	\$571.00	\$0.00	\$0.00	\$571.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,445.00	\$0.00	\$0.00	\$1,445.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,084.00	\$365.00	\$0.00	\$719.00	33.67 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$325.00	\$338.51	\$0.00	(\$13.51)	104.16 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$120.00	\$0.00	\$0.00	\$120.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$120.00	\$0.00	\$0.00	\$120.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$723.00	\$0.00	\$0.00	\$723.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,648.00	\$0.00	\$0.00	\$1,648.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$557.00	\$0.00	\$0.00	\$557.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$222.00	\$0.00	\$0.00	\$222.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$193.00	\$0.00	\$0.00	\$193.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$116.00	\$0.00	\$0.00	\$116.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
Totals:	\$9,945.00	\$703.51	\$0.00	\$9,241.49	7.07 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$923.00	\$0.00	\$0.00	\$923.00	0.00 %
001680-645-024 Oklahoma City University	\$959.00	\$0.00	\$0.00	\$959.00	0.00 %
Totals:	\$1,882.00	\$0.00	\$0.00	\$1,882.00	0.00 %

Report Totals

\$11,827.00

\$703.51

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842564

Crescent First United Methodist Church  
PO Box 515  
Crescent OK 73028-0515

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$330.00	\$0.00	\$0.00	\$330.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$99.00	\$99.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$370.00	\$0.00	\$0.00	\$370.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$109.00	\$50.00	\$0.00	\$59.00	45.87 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$75.00	\$75.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$60.00	\$60.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$236.00	\$0.00	\$0.00	\$236.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$596.00	\$0.00	\$0.00	\$596.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$447.00	\$447.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$134.00	\$134.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$50.00	\$50.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$50.00	\$50.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$298.00	\$298.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$680.00	\$0.00	\$0.00	\$680.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$230.00	\$58.00	\$0.00	\$172.00	25.22 %
001672-420-024 BLACK COLLEGE FUND	\$92.00	\$0.00	\$0.00	\$92.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$48.00	\$48.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
Totals:	\$4,103.00	\$1,389.00	\$0.00	\$2,714.00	33.85 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$318.00	\$0.00	\$0.00	\$318.00	0.00 %
001680-645-024 Oklahoma City University	\$330.00	\$0.00	\$0.00	\$330.00	0.00 %
Totals:	\$648.00	\$0.00	\$0.00	\$648.00	0.00 %

Report Totals	\$4,751.00	\$1,389.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841547

Cushing United Methodist Church  
PO Box 888  
Cushing OK 74023-0888

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,714.00	\$0.00	\$0.00	\$1,714.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$516.00	\$516.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,923.00	\$0.00	\$0.00	\$1,923.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$258.00	\$0.00	\$0.00	\$258.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$568.00	\$0.00	\$0.00	\$568.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$387.00	\$0.00	\$0.00	\$387.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$310.00	\$0.00	\$0.00	\$310.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,223.00	\$0.00	\$0.00	\$1,223.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,097.00	\$0.00	\$0.00	\$3,097.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,323.00	\$2,323.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$697.00	\$697.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$258.00	\$258.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$258.00	\$258.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,549.00	\$0.00	\$0.00	\$1,549.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$3,532.00	\$0.00	\$0.00	\$3,532.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,193.00	\$0.00	\$0.00	\$1,193.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$476.00	\$0.00	\$0.00	\$476.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$93.00	\$0.00	\$0.00	\$93.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$420.00	\$0.00	\$0.00	\$420.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$249.00	\$0.00	\$0.00	\$249.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
Totals:	\$21,316.00	\$4,052.00	\$0.00	\$17,264.00	19.01 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,834.00	\$0.00	\$0.00	\$1,834.00	0.00 %
001680-645-024 Oklahoma City University	\$1,906.00	\$0.00	\$0.00	\$1,906.00	0.00 %
Totals:	\$3,740.00	\$0.00	\$0.00	\$3,740.00	0.00 %

Report Totals	\$25,056.00	\$4,052.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840304

Custer United Methodist Church  
C/O Debbie Littleton  
23253 E 980 Rd  
Clinton OK 73601-7510

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$260.00	\$0.00	\$0.00	\$260.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$78.00	\$0.00	\$0.00	\$78.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$291.00	\$0.00	\$0.00	\$291.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$86.00	\$0.00	\$0.00	\$86.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001663-350-024 COMMUNICATIONS	\$185.00	\$0.00	\$0.00	\$185.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$469.00	\$0.00	\$0.00	\$469.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$352.00	\$0.00	\$0.00	\$352.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$235.00	\$0.00	\$0.00	\$235.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$535.00	\$0.00	\$0.00	\$535.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$181.00	\$0.00	\$0.00	\$181.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,229.00	\$0.00	\$0.00	\$3,229.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$272.00	\$0.00	\$0.00	\$272.00	0.00 %
001680-645-024 Oklahoma City University	\$283.00	\$0.00	\$0.00	\$283.00	0.00 %
Totals:	\$555.00	\$0.00	\$0.00	\$555.00	0.00 %

Report Totals	\$3,784.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843717

Cyril United Methodist Church  
PO Box 740  
Cyril OK 73029-0740

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$115.00	\$0.00	\$0.00	\$115.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001663-350-024 COMMUNICATIONS	\$82.00	\$0.00	\$0.00	\$82.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$208.00	\$0.00	\$0.00	\$208.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$156.00	\$0.00	\$0.00	\$156.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$104.00	\$0.00	\$0.00	\$104.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$238.00	\$0.00	\$0.00	\$238.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,435.00	\$0.00	\$0.00	\$1,435.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %
001680-645-024 Oklahoma City University	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
Totals:	\$210.00	\$0.00	\$0.00	\$210.00	0.00 %

Report Totals

\$1,645.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 833764

Dacoma United Methodist Church  
C/O Joel Shoulders  
PO Box 74  
Dacoma OK 73731-0074

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$305.00	\$0.00	\$0.00	\$305.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$92.00	\$0.00	\$0.00	\$92.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$342.00	\$0.00	\$0.00	\$342.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$101.00	\$0.00	\$0.00	\$101.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$69.00	\$0.00	\$0.00	\$69.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001663-350-024 COMMUNICATIONS	\$218.00	\$0.00	\$0.00	\$218.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$551.00	\$0.00	\$0.00	\$551.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$413.00	\$0.00	\$0.00	\$413.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$124.00	\$0.00	\$0.00	\$124.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$275.00	\$0.00	\$0.00	\$275.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$628.00	\$0.00	\$0.00	\$628.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$212.00	\$0.00	\$0.00	\$212.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$85.00	\$0.00	\$0.00	\$85.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$74.00	\$0.00	\$0.00	\$74.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,789.00	\$0.00	\$0.00	\$3,789.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$241.00	\$0.00	\$0.00	\$241.00	0.00 %
001680-645-024 Oklahoma City University	\$250.00	\$0.00	\$0.00	\$250.00	0.00 %
Totals:	\$491.00	\$0.00	\$0.00	\$491.00	0.00 %

Report Totals	\$4,280.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841582

Depew United Methodist Church  
PO Box 255  
Depew OK 74028-0255

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$303.00	\$0.00	\$0.00	\$303.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$339.00	\$0.00	\$0.00	\$339.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$68.00	\$0.00	\$0.00	\$68.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001663-350-024 COMMUNICATIONS	\$216.00	\$0.00	\$0.00	\$216.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$547.00	\$0.00	\$0.00	\$547.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$410.00	\$410.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$123.00	\$123.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$46.00	\$46.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$46.00	\$46.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$273.00	\$273.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$623.00	\$0.00	\$0.00	\$623.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$211.00	\$0.00	\$0.00	\$211.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$84.00	\$0.00	\$0.00	\$84.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,762.00	\$898.00	\$0.00	\$2,864.00	23.87 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$330.00	\$0.00	\$0.00	\$330.00	0.00 %
001680-645-024 Oklahoma City University	\$343.00	\$0.00	\$0.00	\$343.00	0.00 %
Totals:	\$673.00	\$0.00	\$0.00	\$673.00	0.00 %

Report Totals

\$4,435.00

\$898.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839180

Dewey United Methodist Church  
PO Box 610  
Dewey OK 74029-0610

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,594.00	\$1,594.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$480.00	\$480.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,788.00	\$1,788.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$240.00	\$240.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$528.00	\$528.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$12.00	\$12.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$360.00	\$0.00	\$0.00	\$360.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$288.00	\$0.00	\$0.00	\$288.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,138.00	\$0.00	\$0.00	\$1,138.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,880.00	\$0.00	\$0.00	\$2,880.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,160.00	\$2,160.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$648.00	\$648.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$240.00	\$240.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$240.00	\$240.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,441.00	\$1,441.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$3,285.00	\$0.00	\$0.00	\$3,285.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,109.00	\$0.00	\$0.00	\$1,109.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$443.00	\$0.00	\$0.00	\$443.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$99.00	\$0.00	\$0.00	\$99.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$390.00	\$0.00	\$0.00	\$390.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$231.00	\$0.00	\$0.00	\$231.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$125.00	\$0.00	\$0.00	\$125.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
Totals:	\$19,824.00	\$9,371.00	\$0.00	\$10,453.00	47.27 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,847.00	\$0.00	\$0.00	\$1,847.00	0.00 %
001680-645-024 Oklahoma City University	\$1,920.00	\$0.00	\$0.00	\$1,920.00	0.00 %
Totals:	\$3,767.00	\$0.00	\$0.00	\$3,767.00	0.00 %

Report Totals	\$23,591.00	\$9,371.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845352

Dow United Methodist Church  
PO Box 1016  
Hartshorne OK 74547-1016

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$69.00	\$0.00	\$0.00	\$69.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001663-350-024 COMMUNICATIONS	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$124.00	\$0.00	\$0.00	\$124.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$93.00	\$0.00	\$0.00	\$93.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$62.00	\$0.00	\$0.00	\$62.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$142.00	\$0.00	\$0.00	\$142.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$857.00	\$0.00	\$0.00	\$857.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$76.00	\$0.00	\$0.00	\$76.00	0.00 %
001680-645-024 Oklahoma City University	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
Totals:	\$155.00	\$0.00	\$0.00	\$155.00	0.00 %

Report Totals

\$1,012.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 833786

Drummond United Methodist Church  
Attn Maynard Nightengale  
6 Valley Dr  
Drummond OK 73735-1020

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$579.00	\$0.00	\$0.00	\$579.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$174.00	\$0.00	\$0.00	\$174.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$650.00	\$0.00	\$0.00	\$650.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$192.00	\$0.00	\$0.00	\$192.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$131.00	\$0.00	\$0.00	\$131.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$105.00	\$0.00	\$0.00	\$105.00	0.00 %
001663-350-024 COMMUNICATIONS	\$413.00	\$0.00	\$0.00	\$413.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,046.00	\$0.00	\$0.00	\$1,046.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$785.00	\$0.00	\$0.00	\$785.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$235.00	\$0.00	\$0.00	\$235.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$523.00	\$0.00	\$0.00	\$523.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,193.00	\$0.00	\$0.00	\$1,193.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$403.00	\$0.00	\$0.00	\$403.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$161.00	\$0.00	\$0.00	\$161.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$142.00	\$0.00	\$0.00	\$142.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$84.00	\$0.00	\$0.00	\$84.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
Totals:	\$7,200.00	\$0.00	\$0.00	\$7,200.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$565.00	\$0.00	\$0.00	\$565.00	0.00 %
001680-645-024 Oklahoma City University	\$588.00	\$0.00	\$0.00	\$588.00	0.00 %
Totals:	\$1,153.00	\$0.00	\$0.00	\$1,153.00	0.00 %

Report Totals

\$8,353.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841605

Drumright United Methodist Church  
115 N Pennsylvania Ave  
Drumright OK 74030-3413

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$665.00	\$665.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$200.00	\$200.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$746.00	\$0.00	\$0.00	\$746.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$100.00	\$100.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$220.00	\$220.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$150.00	\$150.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$120.00	\$120.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$475.00	\$475.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,202.00	\$0.00	\$0.00	\$1,202.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$902.00	\$902.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$271.00	\$271.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$100.00	\$100.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$100.00	\$100.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$601.00	\$601.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,371.00	\$0.00	\$0.00	\$1,371.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$463.00	\$463.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$185.00	\$185.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$41.00	\$41.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$36.00	\$36.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$166.00	\$166.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$97.00	\$97.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$52.00	\$52.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$7.00	\$0.00	\$0.00	100.00 %
Totals:	\$8,275.00	\$4,956.00	\$0.00	\$3,319.00	59.89 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$756.00	\$756.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$786.00	\$288.00	\$0.00	\$498.00	36.64 %
Totals:	\$1,542.00	\$1,044.00	\$0.00	\$498.00	67.70 %

Report Totals	\$9,817.00	\$6,000.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843763

Duncan First United Methodist Church  
3820 Country Club Rd  
Duncan OK 73533-0023

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$4,243.00	\$4,243.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$1,279.00	\$1,279.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$4,761.00	\$4,761.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$640.00	\$640.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,405.00	\$1,405.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$32.00	\$32.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$959.00	\$959.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$767.00	\$767.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$3,029.00	\$3,029.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$7,667.00	\$7,667.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$5,751.00	\$2,300.00	\$0.00	\$3,451.00	39.99 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,727.00	\$688.00	\$0.00	\$1,039.00	39.84 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$639.00	\$256.00	\$0.00	\$383.00	40.06 %
001668-380-024 *MINISTERS' MOVING FUND	\$639.00	\$256.00	\$0.00	\$383.00	40.06 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$3,835.00	\$1,536.00	\$0.00	\$2,299.00	40.05 %
001670-400-024 WORLD SERVICE FUND	\$8,744.00	\$8,744.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,953.00	\$2,953.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$1,178.00	\$1,178.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$264.00	\$264.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$231.00	\$231.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$1,037.00	\$1,037.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$616.00	\$616.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$332.00	\$332.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$48.00	\$48.00	\$0.00	\$0.00	100.00 %
Totals:	\$52,776.00	\$45,221.00	\$0.00	\$7,555.00	85.68 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$4,583.00	\$3,500.00	\$0.00	\$1,083.00	76.37 %
001680-645-024 Oklahoma City University	\$4,763.00	\$3,500.00	\$0.00	\$1,263.00	73.48 %
Totals:	\$9,346.00	\$7,000.00	\$0.00	\$2,346.00	74.90 %

Report Totals	\$62,122.00	\$52,221.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838458

Duncan St. Paul's Umc  
1705 W Beech Ave  
Duncan OK 73533-2326

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,004.00	\$0.00	\$0.00	\$1,004.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$302.00	\$0.00	\$0.00	\$302.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,126.00	\$0.00	\$0.00	\$1,126.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$151.00	\$0.00	\$0.00	\$151.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$333.00	\$0.00	\$0.00	\$333.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$227.00	\$0.00	\$0.00	\$227.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$181.00	\$0.00	\$0.00	\$181.00	0.00 %
001663-350-024 COMMUNICATIONS	\$716.00	\$0.00	\$0.00	\$716.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,813.00	\$1,813.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,360.00	\$0.00	\$0.00	\$1,360.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$408.00	\$0.00	\$0.00	\$408.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$151.00	\$0.00	\$0.00	\$151.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$151.00	\$77.00	\$0.00	\$74.00	50.99 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$907.00	\$0.00	\$0.00	\$907.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,068.00	\$0.00	\$0.00	\$2,068.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$698.00	\$0.00	\$0.00	\$698.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$279.00	\$0.00	\$0.00	\$279.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$62.00	\$0.00	\$0.00	\$62.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$246.00	\$0.00	\$0.00	\$246.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$78.00	\$0.00	\$0.00	\$78.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
Totals:	\$12,481.00	\$1,890.00	\$0.00	\$10,591.00	15.14 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,118.00	\$0.00	\$0.00	\$1,118.00	0.00 %
001680-645-024 Oklahoma City University	\$1,162.00	\$0.00	\$0.00	\$1,162.00	0.00 %
Totals:	\$2,280.00	\$0.00	\$0.00	\$2,280.00	0.00 %

Report Totals	\$14,761.00	\$1,890.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843808

Duncan Wesley Umc  
401 N 1st St  
Duncan OK 73533-6334

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$156.00	\$54.00	\$0.00	\$102.00	34.62 %
001656-310-024 CAMPS AND CONFERENCES	\$47.00	\$17.00	\$0.00	\$30.00	36.17 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$175.00	\$55.00	\$0.00	\$120.00	31.43 %
001658-325-024 HISPANIC MINISTRIES	\$23.00	\$11.00	\$0.00	\$12.00	47.83 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$52.00	\$16.00	\$0.00	\$36.00	30.77 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$35.00	\$11.00	\$0.00	\$24.00	31.43 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$28.00	\$10.00	\$0.00	\$18.00	35.71 %
001663-350-024 COMMUNICATIONS	\$111.00	\$39.00	\$0.00	\$72.00	35.14 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$282.00	\$96.00	\$0.00	\$186.00	34.04 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$211.00	\$79.00	\$0.00	\$132.00	37.44 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$63.00	\$21.00	\$0.00	\$42.00	33.33 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$23.00	\$11.00	\$0.00	\$12.00	47.83 %
001668-380-024 *MINISTERS' MOVING FUND	\$23.00	\$11.00	\$0.00	\$12.00	47.83 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$141.00	\$51.00	\$0.00	\$90.00	36.17 %
001670-400-024 WORLD SERVICE FUND	\$322.00	\$112.00	\$0.00	\$210.00	34.78 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$109.00	\$37.00	\$0.00	\$72.00	33.94 %
001672-420-024 BLACK COLLEGE FUND	\$43.00	\$13.00	\$0.00	\$30.00	30.23 %
001673-430-024 AFRICA UNIVERSITY	\$10.00	\$4.00	\$0.00	\$6.00	40.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$8.00	\$2.00	\$0.00	\$6.00	25.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$41.00	\$11.00	\$0.00	\$30.00	26.83 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$23.00	\$11.00	\$0.00	\$12.00	47.83 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$12.00	\$6.00	\$0.00	\$6.00	50.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,941.00	\$681.00	\$0.00	\$1,260.00	35.09 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$181.00	\$61.00	\$0.00	\$120.00	33.70 %
001680-645-024 Oklahoma City University	\$188.00	\$62.00	\$0.00	\$126.00	32.98 %
Totals:	\$369.00	\$123.00	\$0.00	\$246.00	33.33 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$54.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$5.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$30.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$12.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$10.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$10.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$121.00	\$0.00	\$0.00	0.00 %

Report Totals	\$2,310.00	\$925.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844984

Durant First United Methodist Church  
PO Box 518  
Durant OK 74702-0518

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,902.00	\$870.00	\$0.00	\$2,032.00	29.98 %
001656-310-024 CAMPS AND CONFERENCES	\$874.00	\$261.00	\$0.00	\$613.00	29.86 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,255.00	\$978.00	\$0.00	\$2,277.00	30.05 %
001658-325-024 HISPANIC MINISTRIES	\$437.00	\$132.00	\$0.00	\$305.00	30.21 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$961.00	\$288.00	\$0.00	\$673.00	29.97 %
001660-335-024 PROJECT TRANSFORMATION	\$22.00	\$6.00	\$0.00	\$16.00	27.27 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$655.00	\$198.00	\$0.00	\$457.00	30.23 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$524.00	\$156.00	\$0.00	\$368.00	29.77 %
001663-350-024 COMMUNICATIONS	\$2,071.00	\$621.00	\$0.00	\$1,450.00	29.99 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$5,243.00	\$1,572.00	\$0.00	\$3,671.00	29.98 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,933.00	\$1,179.00	\$0.00	\$2,754.00	29.98 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,180.00	\$354.00	\$0.00	\$826.00	30.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$437.00	\$132.00	\$0.00	\$305.00	30.21 %
001668-380-024 *MINISTERS' MOVING FUND	\$437.00	\$132.00	\$0.00	\$305.00	30.21 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,622.00	\$786.00	\$0.00	\$1,836.00	29.98 %
001670-400-024 WORLD SERVICE FUND	\$5,979.00	\$1,794.00	\$0.00	\$4,185.00	30.01 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,019.00	\$606.00	\$0.00	\$1,413.00	30.01 %
001672-420-024 BLACK COLLEGE FUND	\$806.00	\$243.00	\$0.00	\$563.00	30.15 %
001673-430-024 AFRICA UNIVERSITY	\$180.00	\$54.00	\$0.00	\$126.00	30.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$158.00	\$48.00	\$0.00	\$110.00	30.38 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$712.00	\$213.00	\$0.00	\$499.00	29.92 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$421.00	\$126.00	\$0.00	\$295.00	29.93 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$227.00	\$69.00	\$0.00	\$158.00	30.40 %
001678-520-024 JURISDICTIONAL RESERVES	\$32.00	\$9.00	\$0.00	\$23.00	28.13 %
Totals:	\$36,087.00	\$10,827.00	\$0.00	\$25,260.00	30.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,317.00	\$1,350.00	\$0.00	\$1,967.00	40.70 %
001680-645-024 Oklahoma City University	\$3,447.00	\$0.00	\$0.00	\$3,447.00	0.00 %
Totals:	\$6,764.00	\$1,350.00	\$0.00	\$5,414.00	19.96 %
Second Mile Pledge & Benevolent Contributions					
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$86.00	\$0.00	\$0.00	0.00 %
001696-780-024 UMCOR - Undesignated	\$0.00	\$25.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$111.00	\$0.00	\$0.00	0.00 %

Report Totals	\$42,851.00	\$12,288.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840406

Eakly United Methodist Church  
PO Box 312  
Eakly OK 73033-0312

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$225.00	\$0.00	\$0.00	\$225.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$68.00	\$0.00	\$0.00	\$68.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$252.00	\$0.00	\$0.00	\$252.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$74.00	\$0.00	\$0.00	\$74.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$51.00	\$0.00	\$0.00	\$51.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001663-350-024 COMMUNICATIONS	\$160.00	\$0.00	\$0.00	\$160.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$406.00	\$0.00	\$0.00	\$406.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$305.00	\$0.00	\$0.00	\$305.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$203.00	\$0.00	\$0.00	\$203.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$463.00	\$0.00	\$0.00	\$463.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$156.00	\$0.00	\$0.00	\$156.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$62.00	\$0.00	\$0.00	\$62.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$2,796.00	\$0.00	\$0.00	\$2,796.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$274.00	\$0.00	\$0.00	\$274.00	0.00 %
001680-645-024 Oklahoma City University	\$285.00	\$0.00	\$0.00	\$285.00	0.00 %
Totals:	\$559.00	\$0.00	\$0.00	\$559.00	0.00 %

Report Totals

\$3,355.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 833800

Eden Chapel United Methodist Church  
PO Box 441  
Perkins OK 74059-0441

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$697.00	\$697.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$210.00	\$210.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$782.00	\$782.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$105.00	\$105.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$231.00	\$231.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$158.00	\$158.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$126.00	\$126.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$498.00	\$498.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,260.00	\$1,260.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$945.00	\$945.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$284.00	\$284.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$105.00	\$105.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$105.00	\$105.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$630.00	\$630.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,437.00	\$1,437.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$485.00	\$485.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$194.00	\$194.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$43.00	\$43.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$38.00	\$38.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$169.00	\$169.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$101.00	\$101.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$55.00	\$55.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$8.00	\$8.00	\$0.00	\$0.00	100.00 %
Totals:	\$8,671.00	\$8,671.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$586.00	\$586.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$609.00	\$609.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,195.00	\$1,195.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$487.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$75.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$312.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$13.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$91.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$91.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$1,069.00	\$0.00	\$0.00	0.00 %

Report Totals	\$9,866.00	\$10,935.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845077

Edgewood United Methodist Church  
PO Box 1016  
Hartshorne OK 74547-1016

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$426.00	\$0.00	\$0.00	\$426.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$478.00	\$0.00	\$0.00	\$478.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$141.00	\$0.00	\$0.00	\$141.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$96.00	\$0.00	\$0.00	\$96.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001663-350-024 COMMUNICATIONS	\$304.00	\$0.00	\$0.00	\$304.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$770.00	\$0.00	\$0.00	\$770.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$578.00	\$278.00	\$0.00	\$300.00	48.10 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$173.00	\$73.00	\$0.00	\$100.00	42.20 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$64.00	\$64.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$64.00	\$64.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$385.00	\$185.00	\$0.00	\$200.00	48.05 %
001670-400-024 WORLD SERVICE FUND	\$878.00	\$0.00	\$0.00	\$878.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$297.00	\$0.00	\$0.00	\$297.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$108.00	\$0.00	\$0.00	\$108.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$62.00	\$0.00	\$0.00	\$62.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
Totals:	\$5,301.00	\$672.00	\$0.00	\$4,629.00	12.68 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$472.00	\$0.00	\$0.00	\$472.00	0.00 %
001680-645-024 Oklahoma City University	\$491.00	\$0.00	\$0.00	\$491.00	0.00 %
Totals:	\$963.00	\$0.00	\$0.00	\$963.00	0.00 %

Report Totals

\$6,264.00

\$672.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844290

Edmond Acts 2  
4848 W Covell Rd  
Edmond OK 73012-3476

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$9,605.00	\$0.00	\$0.00	\$9,605.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$2,893.00	\$0.00	\$0.00	\$2,893.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$10,777.00	\$0.00	\$0.00	\$10,777.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$1,447.00	\$0.00	\$0.00	\$1,447.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$3,182.00	\$0.00	\$0.00	\$3,182.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$2,170.00	\$0.00	\$0.00	\$2,170.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$1,736.00	\$0.00	\$0.00	\$1,736.00	0.00 %
001663-350-024 COMMUNICATIONS	\$6,857.00	\$1,928.00	\$0.00	\$4,929.00	28.12 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$17,355.00	\$17,355.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$13,019.00	\$13,019.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$3,907.00	\$3,907.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$1,447.00	\$1,447.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$1,447.00	\$1,447.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$8,681.00	\$8,681.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$19,793.00	\$0.00	\$0.00	\$19,793.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$6,685.00	\$0.00	\$0.00	\$6,685.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$2,668.00	\$0.00	\$0.00	\$2,668.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$597.00	\$0.00	\$0.00	\$597.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$523.00	\$0.00	\$0.00	\$523.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$2,348.00	\$0.00	\$0.00	\$2,348.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$1,394.00	\$0.00	\$0.00	\$1,394.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$751.00	\$0.00	\$0.00	\$751.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$108.00	\$0.00	\$0.00	\$108.00	0.00 %
Totals:	\$119,462.00	\$47,784.00	\$0.00	\$71,678.00	40.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$11,526.00	\$0.00	\$0.00	\$11,526.00	0.00 %
001680-645-024 Oklahoma City University	\$11,978.00	\$0.00	\$0.00	\$11,978.00	0.00 %
Totals:	\$23,504.00	\$0.00	\$0.00	\$23,504.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$10,000.00	\$0.00	\$0.00	\$10,000.00	0.00 %
001682-615-024 Cookson Hills Center	\$1,031.00	\$0.00	\$0.00	\$1,031.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$6,145.00	\$0.00	\$0.00	\$6,145.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$300.00	\$0.00	\$0.00	\$300.00	0.00 %
001685-660-024 Restore Hope	\$1,800.00	\$0.00	\$0.00	\$1,800.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$1,800.00	\$0.00	\$0.00	\$1,800.00	0.00 %
Totals:	\$21,076.00	\$0.00	\$0.00	\$21,076.00	0.00 %

Report Totals	\$164,042.00	\$47,784.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 833046

Edmond Connect UMC  
5400 N Coltrane Rd  
Edmond OK 73034-9663

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,807.00	\$0.00	\$0.00	\$1,807.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$544.00	\$0.00	\$0.00	\$544.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,027.00	\$0.00	\$0.00	\$2,027.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$272.00	\$0.00	\$0.00	\$272.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$599.00	\$0.00	\$0.00	\$599.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$408.00	\$0.00	\$0.00	\$408.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$326.00	\$0.00	\$0.00	\$326.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,290.00	\$0.00	\$0.00	\$1,290.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,264.00	\$0.00	\$0.00	\$3,264.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,449.00	\$0.00	\$0.00	\$2,449.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$735.00	\$0.00	\$0.00	\$735.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$272.00	\$0.00	\$0.00	\$272.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$272.00	\$0.00	\$0.00	\$272.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,633.00	\$0.00	\$0.00	\$1,633.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$3,723.00	\$0.00	\$0.00	\$3,723.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,257.00	\$0.00	\$0.00	\$1,257.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$503.00	\$0.00	\$0.00	\$503.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$112.00	\$0.00	\$0.00	\$112.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$98.00	\$0.00	\$0.00	\$98.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$440.00	\$0.00	\$0.00	\$440.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$262.00	\$0.00	\$0.00	\$262.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$141.00	\$0.00	\$0.00	\$141.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
Totals:	\$22,468.00	\$0.00	\$0.00	\$22,468.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,947.00	\$0.00	\$0.00	\$1,947.00	0.00 %
001680-645-024 Oklahoma City University	\$2,024.00	\$0.00	\$0.00	\$2,024.00	0.00 %
Totals:	\$3,971.00	\$0.00	\$0.00	\$3,971.00	0.00 %

Report Totals	\$26,439.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846881

Edmond First UMC  
PO Box 390  
Edmond OK 73083-0390

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$8,407.00	\$2,232.00	\$0.00	\$6,175.00	26.55 %
001656-310-024 CAMPS AND CONFERENCES	\$2,532.00	\$1,660.00	\$0.00	\$872.00	65.56 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$9,433.00	\$0.00	\$0.00	\$9,433.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$1,266.00	\$66.00	\$0.00	\$1,200.00	5.21 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$2,785.00	\$0.00	\$0.00	\$2,785.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$1,899.00	\$0.00	\$0.00	\$1,899.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$1,519.00	\$0.00	\$0.00	\$1,519.00	0.00 %
001663-350-024 COMMUNICATIONS	\$6,001.00	\$0.00	\$0.00	\$6,001.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$15,190.00	\$0.00	\$0.00	\$15,190.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$11,395.00	\$0.00	\$0.00	\$11,395.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$3,420.00	\$0.00	\$0.00	\$3,420.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$1,266.00	\$0.00	\$0.00	\$1,266.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$1,266.00	\$0.00	\$0.00	\$1,266.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$7,598.00	\$0.00	\$0.00	\$7,598.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$17,325.00	\$0.00	\$0.00	\$17,325.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$5,851.00	\$0.00	\$0.00	\$5,851.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$2,334.00	\$0.00	\$0.00	\$2,334.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$522.00	\$489.00	\$0.00	\$33.00	93.68 %
001674-440-024 INTERDENOMINATIONAL FUND	\$458.00	\$0.00	\$0.00	\$458.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$2,061.00	\$0.00	\$0.00	\$2,061.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$1,220.00	\$853.00	\$0.00	\$367.00	69.92 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$658.00	\$0.00	\$0.00	\$658.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
Totals:	\$104,563.00	\$5,300.00	\$0.00	\$99,263.00	5.07 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$8,059.00	\$0.00	\$0.00	\$8,059.00	0.00 %
001680-645-024 Oklahoma City University	\$8,375.00	\$0.00	\$0.00	\$8,375.00	0.00 %
Totals:	\$16,434.00	\$0.00	\$0.00	\$16,434.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$1,007.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$2,706.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$166.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$115.00	\$0.00	\$0.00	0.00 %
001690-720-024 UMCOR Sunday	\$0.00	\$200.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$4,194.00	\$0.00	\$0.00	0.00 %

Report Totals	\$120,997.00	\$9,494.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846904

El Reno Ellison Avenue Umc  
PO Box 989  
El Reno OK 73036-0989

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$425.00	\$0.00	\$0.00	\$425.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$477.00	\$0.00	\$0.00	\$477.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$141.00	\$0.00	\$0.00	\$141.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$96.00	\$0.00	\$0.00	\$96.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001663-350-024 COMMUNICATIONS	\$304.00	\$0.00	\$0.00	\$304.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$769.00	\$769.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$577.00	\$577.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$173.00	\$173.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$64.00	\$64.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$64.00	\$64.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$385.00	\$385.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$877.00	\$0.00	\$0.00	\$877.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$296.00	\$0.00	\$0.00	\$296.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$119.00	\$119.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$26.00	\$26.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$104.00	\$0.00	\$0.00	\$104.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$62.00	\$0.00	\$0.00	\$62.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
Totals:	\$5,292.00	\$2,177.00	\$0.00	\$3,115.00	41.14 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$119.00	\$0.00	\$0.00	\$119.00	0.00 %
001680-645-024 Oklahoma City University	\$123.00	\$0.00	\$0.00	\$123.00	0.00 %
Totals:	\$242.00	\$0.00	\$0.00	\$242.00	0.00 %

Report Totals	\$5,534.00	\$2,177.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846926

El Reno Wesley Umc  
PO Box 216  
El Reno OK 73036-0216

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,454.00	\$0.00	\$0.00	\$2,454.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$739.00	\$0.00	\$0.00	\$739.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,753.00	\$0.00	\$0.00	\$2,753.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$370.00	\$0.00	\$0.00	\$370.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$813.00	\$0.00	\$0.00	\$813.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$554.00	\$0.00	\$0.00	\$554.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$444.00	\$0.00	\$0.00	\$444.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,752.00	\$0.00	\$0.00	\$1,752.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,434.00	\$0.00	\$0.00	\$4,434.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,326.00	\$3,326.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$998.00	\$998.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$370.00	\$370.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$370.00	\$370.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,218.00	\$2,218.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$5,057.00	\$0.00	\$0.00	\$5,057.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,708.00	\$0.00	\$0.00	\$1,708.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$682.00	\$0.00	\$0.00	\$682.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$152.00	\$0.00	\$0.00	\$152.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$601.00	\$0.00	\$0.00	\$601.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$356.00	\$0.00	\$0.00	\$356.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$192.00	\$0.00	\$0.00	\$192.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
Totals:	\$30,522.00	\$7,282.00	\$0.00	\$23,240.00	23.86 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,619.00	\$0.00	\$0.00	\$2,619.00	0.00 %
001680-645-024 Oklahoma City University	\$2,722.00	\$0.00	\$0.00	\$2,722.00	0.00 %
Totals:	\$5,341.00	\$0.00	\$0.00	\$5,341.00	0.00 %

Report Totals	\$35,863.00	\$7,282.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840428

Eldorado First UMC  
PO Box 296  
Eldorado OK 73537-0296

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$137.00	\$0.00	\$0.00	\$137.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$153.00	\$0.00	\$0.00	\$153.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$31.00	\$0.00	\$0.00	\$31.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001663-350-024 COMMUNICATIONS	\$98.00	\$0.00	\$0.00	\$98.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$247.00	\$0.00	\$0.00	\$247.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$185.00	\$185.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$56.00	\$56.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$21.00	\$21.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$21.00	\$21.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$124.00	\$124.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$282.00	\$0.00	\$0.00	\$282.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$1,701.00	\$407.00	\$0.00	\$1,294.00	23.93 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$110.00	\$0.00	\$0.00	\$110.00	0.00 %
001680-645-024 Oklahoma City University	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
Totals:	\$224.00	\$0.00	\$0.00	\$224.00	0.00 %

Report Totals	\$1,925.00	\$407.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840441

Elk City United Methodist Church  
PO Box 868  
Elk City OK 73648-0868

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$5,487.00	\$0.00	\$0.00	\$5,487.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$1,653.00	\$0.00	\$0.00	\$1,653.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$6,156.00	\$0.00	\$0.00	\$6,156.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$826.00	\$0.00	\$0.00	\$826.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,818.00	\$0.00	\$0.00	\$1,818.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$1,240.00	\$0.00	\$0.00	\$1,240.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$992.00	\$0.00	\$0.00	\$992.00	0.00 %
001663-350-024 COMMUNICATIONS	\$3,917.00	\$0.00	\$0.00	\$3,917.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$9,914.00	\$0.00	\$0.00	\$9,914.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$7,437.00	\$7,437.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$2,232.00	\$2,232.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$826.00	\$425.53	\$0.00	\$400.47	51.52 %
001668-380-024 *MINISTERS' MOVING FUND	\$826.00	\$0.00	\$0.00	\$826.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$4,959.00	\$0.00	\$0.00	\$4,959.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$11,307.00	\$0.00	\$0.00	\$11,307.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$3,819.00	\$0.00	\$0.00	\$3,819.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$1,523.00	\$0.00	\$0.00	\$1,523.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$341.00	\$0.00	\$0.00	\$341.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$299.00	\$0.00	\$0.00	\$299.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$1,344.00	\$0.00	\$0.00	\$1,344.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$796.00	\$0.00	\$0.00	\$796.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$429.00	\$0.00	\$0.00	\$429.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$61.00	\$0.00	\$0.00	\$61.00	0.00 %
Totals:	\$68,243.00	\$10,094.53	\$0.00	\$58,148.47	14.79 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$6,374.00	\$0.00	\$0.00	\$6,374.00	0.00 %
001680-645-024 Oklahoma City University	\$6,624.00	\$0.00	\$0.00	\$6,624.00	0.00 %
Totals:	\$12,998.00	\$0.00	\$0.00	\$12,998.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001696-780-024 UMCOR - Undesignated	\$0.00	\$3,300.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$3,300.00	\$0.00	\$0.00	0.00 %

<b>Report Totals</b>	<b>\$81,241.00</b>	<b>\$13,394.53</b>	<b>\$0.00</b>
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840463

Elmer United Methodist Church  
PO Box 286  
Elmer OK 73539-0286

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$257.00	\$0.00	\$0.00	\$257.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$288.00	\$0.00	\$0.00	\$288.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$85.00	\$0.00	\$0.00	\$85.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$58.00	\$0.00	\$0.00	\$58.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001663-350-024 COMMUNICATIONS	\$184.00	\$0.00	\$0.00	\$184.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$465.00	\$0.00	\$0.00	\$465.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$349.00	\$0.00	\$0.00	\$349.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$105.00	\$0.00	\$0.00	\$105.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$232.00	\$0.00	\$0.00	\$232.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$530.00	\$0.00	\$0.00	\$530.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$71.00	\$0.00	\$0.00	\$71.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,198.00	\$0.00	\$0.00	\$3,198.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$318.00	\$0.00	\$0.00	\$318.00	0.00 %
001680-645-024 Oklahoma City University	\$330.00	\$0.00	\$0.00	\$330.00	0.00 %
Totals:	\$648.00	\$0.00	\$0.00	\$648.00	0.00 %

Report Totals	\$3,846.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842622

Enid Christ UMC  
2418 W Randolph Ave  
Enid OK 73703-4027

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$650.00	\$0.00	\$0.00	\$650.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$196.00	\$0.00	\$0.00	\$196.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$730.00	\$0.00	\$0.00	\$730.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$98.00	\$0.00	\$0.00	\$98.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$215.00	\$0.00	\$0.00	\$215.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$147.00	\$0.00	\$0.00	\$147.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001663-350-024 COMMUNICATIONS	\$464.00	\$0.00	\$0.00	\$464.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,175.00	\$0.00	\$0.00	\$1,175.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$881.00	\$0.00	\$0.00	\$881.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$264.00	\$0.00	\$0.00	\$264.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$98.00	\$0.00	\$0.00	\$98.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$98.00	\$0.00	\$0.00	\$98.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$588.00	\$0.00	\$0.00	\$588.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,340.00	\$0.00	\$0.00	\$1,340.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$453.00	\$0.00	\$0.00	\$453.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$181.00	\$0.00	\$0.00	\$181.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$159.00	\$0.00	\$0.00	\$159.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$51.00	\$0.00	\$0.00	\$51.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$8,087.00	\$0.00	\$0.00	\$8,087.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$781.00	\$0.00	\$0.00	\$781.00	0.00 %
001680-645-024 Oklahoma City University	\$811.00	\$0.00	\$0.00	\$811.00	0.00 %
Totals:	\$1,592.00	\$0.00	\$0.00	\$1,592.00	0.00 %

Report Totals

\$9,679.00

\$0.00

\$0.00



Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842644

Enid First United Methodist Church  
PO Box 3707  
Enid OK 73702-3707

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$5,957.00	\$1,984.00	\$0.00	\$3,973.00	33.31 %
001656-310-024 CAMPS AND CONFERENCES	\$1,794.00	\$596.00	\$0.00	\$1,198.00	33.22 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$6,684.00	\$2,228.00	\$0.00	\$4,456.00	33.33 %
001658-325-024 HISPANIC MINISTRIES	\$897.00	\$300.00	\$0.00	\$597.00	33.44 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,974.00	\$656.00	\$0.00	\$1,318.00	33.23 %
001660-335-024 PROJECT TRANSFORMATION	\$45.00	\$16.00	\$0.00	\$29.00	35.56 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$1,346.00	\$448.00	\$0.00	\$898.00	33.28 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$1,078.00	\$360.00	\$0.00	\$718.00	33.40 %
001663-350-024 COMMUNICATIONS	\$4,253.00	\$1,416.00	\$0.00	\$2,837.00	33.29 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$10,764.00	\$3,588.00	\$0.00	\$7,176.00	33.33 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$8,074.00	\$2,692.00	\$0.00	\$5,382.00	33.34 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$2,423.00	\$808.00	\$0.00	\$1,615.00	33.35 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$897.00	\$300.00	\$0.00	\$597.00	33.44 %
001668-380-024 *MINISTERS' MOVING FUND	\$897.00	\$300.00	\$0.00	\$597.00	33.44 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$5,384.00	\$1,796.00	\$0.00	\$3,588.00	33.36 %
001670-400-024 WORLD SERVICE FUND	\$12,276.00	\$4,092.00	\$0.00	\$8,184.00	33.33 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$4,146.00	\$1,380.00	\$0.00	\$2,766.00	33.29 %
001672-420-024 BLACK COLLEGE FUND	\$1,654.00	\$552.00	\$0.00	\$1,102.00	33.37 %
001673-430-024 AFRICA UNIVERSITY	\$370.00	\$124.00	\$0.00	\$246.00	33.51 %
001674-440-024 INTERDENOMINATIONAL FUND	\$324.00	\$108.00	\$0.00	\$216.00	33.33 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$1,456.00	\$484.00	\$0.00	\$972.00	33.24 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$864.00	\$288.00	\$0.00	\$576.00	33.33 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$466.00	\$156.00	\$0.00	\$310.00	33.48 %
001678-520-024 JURISDICTIONAL RESERVES	\$67.00	\$24.00	\$0.00	\$43.00	35.82 %
Totals:	\$74,090.00	\$24,696.00	\$0.00	\$49,394.00	33.33 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$6,278.00	\$2,092.00	\$0.00	\$4,186.00	33.32 %
001680-645-024 Oklahoma City University	\$6,524.00	\$2,176.00	\$0.00	\$4,348.00	33.35 %
Totals:	\$12,802.00	\$4,268.00	\$0.00	\$8,534.00	33.34 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$1,256.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$148.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$804.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$32.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$236.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$236.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$2,712.00	\$0.00	\$0.00	0.00 %

Report Totals	\$86,892.00	\$31,676.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842688

Enid New Hope  
614 N Garland Rd  
Enid OK 73703-3483

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,042.00	\$0.00	\$0.00	\$1,042.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$314.00	\$314.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,169.00	\$0.00	\$0.00	\$1,169.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$157.00	\$0.00	\$0.00	\$157.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$345.00	\$0.00	\$0.00	\$345.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$235.00	\$0.00	\$0.00	\$235.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$188.00	\$0.00	\$0.00	\$188.00	0.00 %
001663-350-024 COMMUNICATIONS	\$744.00	\$0.00	\$0.00	\$744.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,883.00	\$0.00	\$0.00	\$1,883.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,412.00	\$0.00	\$0.00	\$1,412.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$424.00	\$0.00	\$0.00	\$424.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$157.00	\$0.00	\$0.00	\$157.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$157.00	\$0.00	\$0.00	\$157.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$942.00	\$0.00	\$0.00	\$942.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,147.00	\$0.00	\$0.00	\$2,147.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$725.00	\$0.00	\$0.00	\$725.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$289.00	\$0.00	\$0.00	\$289.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$57.00	\$0.00	\$0.00	\$57.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$255.00	\$0.00	\$0.00	\$255.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$151.00	\$0.00	\$0.00	\$151.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$81.00	\$0.00	\$0.00	\$81.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
Totals:	\$12,959.00	\$314.00	\$0.00	\$12,645.00	2.42 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,164.00	\$0.00	\$0.00	\$1,164.00	0.00 %
001680-645-024 Oklahoma City University	\$1,210.00	\$0.00	\$0.00	\$1,210.00	0.00 %
Totals:	\$2,374.00	\$0.00	\$0.00	\$2,374.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$618.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$618.00	\$0.00	\$0.00	0.00 %

Report Totals	\$15,333.00	\$932.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842655

Enid Peace Korean Umc  
2418 W Randolph Ave  
Enid OK 73703-4027

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$249.00	\$0.00	\$0.00	\$249.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$75.00	\$0.00	\$0.00	\$75.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$280.00	\$0.00	\$0.00	\$280.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$83.00	\$0.00	\$0.00	\$83.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$56.00	\$0.00	\$0.00	\$56.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001663-350-024 COMMUNICATIONS	\$178.00	\$0.00	\$0.00	\$178.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$451.00	\$0.00	\$0.00	\$451.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$338.00	\$0.00	\$0.00	\$338.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$101.00	\$0.00	\$0.00	\$101.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$225.00	\$0.00	\$0.00	\$225.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$514.00	\$0.00	\$0.00	\$514.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$174.00	\$0.00	\$0.00	\$174.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$69.00	\$0.00	\$0.00	\$69.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,101.00	\$0.00	\$0.00	\$3,101.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$208.00	\$0.00	\$0.00	\$208.00	0.00 %
001680-645-024 Oklahoma City University	\$216.00	\$0.00	\$0.00	\$216.00	0.00 %
Totals:	\$424.00	\$0.00	\$0.00	\$424.00	0.00 %

Report Totals	\$3,525.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840485

Erick United Methodist Church  
PO Box 46  
Erick OK 73645-0046

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$436.00	\$0.00	\$0.00	\$436.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$131.00	\$0.00	\$0.00	\$131.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$489.00	\$0.00	\$0.00	\$489.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$144.00	\$0.00	\$0.00	\$144.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$98.00	\$0.00	\$0.00	\$98.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001663-350-024 COMMUNICATIONS	\$311.00	\$0.00	\$0.00	\$311.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$788.00	\$0.00	\$0.00	\$788.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$591.00	\$570.00	\$0.00	\$21.00	96.45 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$177.00	\$0.00	\$0.00	\$177.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$394.00	\$0.00	\$0.00	\$394.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$898.00	\$0.00	\$0.00	\$898.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$303.00	\$0.00	\$0.00	\$303.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$121.00	\$0.00	\$0.00	\$121.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
Totals:	\$5,421.00	\$570.00	\$0.00	\$4,851.00	10.51 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$385.00	\$0.00	\$0.00	\$385.00	0.00 %
001680-645-024 Oklahoma City University	\$400.00	\$0.00	\$0.00	\$400.00	0.00 %
Totals:	\$785.00	\$0.00	\$0.00	\$785.00	0.00 %

Report Totals

\$6,206.00

\$570.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845944

Eufaula United Methodist Church  
251 Mathews Lane  
PO Box 470  
Eufaula OK 74432-0470

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,385.00	\$0.00	\$0.00	\$1,385.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$417.00	\$0.00	\$0.00	\$417.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,554.00	\$0.00	\$0.00	\$1,554.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$209.00	\$0.00	\$0.00	\$209.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$459.00	\$0.00	\$0.00	\$459.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$313.00	\$0.00	\$0.00	\$313.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$250.00	\$0.00	\$0.00	\$250.00	0.00 %
001663-350-024 COMMUNICATIONS	\$988.00	\$0.00	\$0.00	\$988.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,502.00	\$0.00	\$0.00	\$2,502.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,877.00	\$75.00	\$0.00	\$1,802.00	4.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$563.00	\$150.00	\$0.00	\$413.00	26.64 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$209.00	\$0.00	\$0.00	\$209.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$209.00	\$50.00	\$0.00	\$159.00	23.92 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,251.00	\$0.00	\$0.00	\$1,251.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,853.00	\$0.00	\$0.00	\$2,853.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$964.00	\$0.00	\$0.00	\$964.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$384.00	\$0.00	\$0.00	\$384.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$86.00	\$86.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$75.00	\$0.00	\$0.00	\$75.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$338.00	\$0.00	\$0.00	\$338.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$201.00	\$0.00	\$0.00	\$201.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$108.00	\$0.00	\$0.00	\$108.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
Totals:	\$17,221.00	\$361.00	\$0.00	\$16,860.00	2.10 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,468.00	\$33.00	\$0.00	\$1,435.00	2.25 %
001680-645-024 Oklahoma City University	\$1,526.00	\$0.00	\$0.00	\$1,526.00	0.00 %
Totals:	\$2,994.00	\$33.00	\$0.00	\$2,961.00	1.10 %
Second Mile Pledge & Benevolent Contributions					
001682-615-024 Cookson Hills Center	\$0.00	\$299.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$50.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$349.00	\$0.00	\$0.00	0.00 %

Report Totals	\$20,215.00	\$743.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839225

Fairfax United Methodist Church  
PO Box 235  
Fairfax OK 74637-0235

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$234.00	\$0.00	\$0.00	\$234.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$262.00	\$0.00	\$0.00	\$262.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %
001663-350-024 COMMUNICATIONS	\$167.00	\$0.00	\$0.00	\$167.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$423.00	\$0.00	\$0.00	\$423.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$317.00	\$0.00	\$0.00	\$317.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$211.00	\$0.00	\$0.00	\$211.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$482.00	\$0.00	\$0.00	\$482.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$163.00	\$0.00	\$0.00	\$163.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$58.00	\$0.00	\$0.00	\$58.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$2,909.00	\$0.00	\$0.00	\$2,909.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$214.00	\$0.00	\$0.00	\$214.00	0.00 %
001680-645-024 Oklahoma City University	\$222.00	\$0.00	\$0.00	\$222.00	0.00 %
Totals:	\$436.00	\$0.00	\$0.00	\$436.00	0.00 %

Report Totals

\$3,345.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839247

Fairland United Methodist Church  
PO Box 422  
Fairland OK 74343-0422

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$593.00	\$593.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$666.00	\$666.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$89.00	\$0.00	\$0.00	\$89.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$197.00	\$0.00	\$0.00	\$197.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001663-350-024 COMMUNICATIONS	\$424.00	\$0.00	\$0.00	\$424.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,072.00	\$1,072.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$804.00	\$804.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$241.00	\$241.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$89.00	\$0.00	\$0.00	\$89.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$89.00	\$0.00	\$0.00	\$89.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$536.00	\$0.00	\$0.00	\$536.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,223.00	\$1,223.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$413.00	\$0.00	\$0.00	\$413.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$165.00	\$0.00	\$0.00	\$165.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$148.00	\$0.00	\$0.00	\$148.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$86.00	\$0.00	\$0.00	\$86.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$7,381.00	\$4,599.00	\$0.00	\$2,782.00	62.31 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$868.00	\$0.00	\$0.00	\$868.00	0.00 %
001680-645-024 Oklahoma City University	\$902.00	\$0.00	\$0.00	\$902.00	0.00 %
Totals:	\$1,770.00	\$0.00	\$0.00	\$1,770.00	0.00 %

Report Totals	\$9,151.00	\$4,599.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842724

Fay United Methodist Church  
246700 E 830 Rd  
Fay OK 73646-4647

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$170.00	\$0.00	\$0.00	\$170.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$51.00	\$0.00	\$0.00	\$51.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$191.00	\$0.00	\$0.00	\$191.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$56.00	\$0.00	\$0.00	\$56.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$31.00	\$0.00	\$0.00	\$31.00	0.00 %
001663-350-024 COMMUNICATIONS	\$121.00	\$0.00	\$0.00	\$121.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$307.00	\$0.00	\$0.00	\$307.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$231.00	\$0.00	\$0.00	\$231.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$69.00	\$0.00	\$0.00	\$69.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$154.00	\$0.00	\$0.00	\$154.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$351.00	\$0.00	\$0.00	\$351.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,116.00	\$0.00	\$0.00	\$2,116.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$140.00	\$0.00	\$0.00	\$140.00	0.00 %
001680-645-024 Oklahoma City University	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
Totals:	\$286.00	\$0.00	\$0.00	\$286.00	0.00 %

Report Totals	\$2,402.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 837864

Fitzhugh United Methodist Church  
PO Box 130  
Fitzhugh OK 74843-0130

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$163.00	\$0.00	\$0.00	\$163.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001663-350-024 COMMUNICATIONS	\$104.00	\$0.00	\$0.00	\$104.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$263.00	\$0.00	\$0.00	\$263.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$197.00	\$0.00	\$0.00	\$197.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$132.00	\$0.00	\$0.00	\$132.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$300.00	\$0.00	\$0.00	\$300.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$101.00	\$0.00	\$0.00	\$101.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$1,811.00	\$0.00	\$0.00	\$1,811.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$132.00	\$0.00	\$0.00	\$132.00	0.00 %
001680-645-024 Oklahoma City University	\$138.00	\$0.00	\$0.00	\$138.00	0.00 %
Totals:	\$270.00	\$0.00	\$0.00	\$270.00	0.00 %

Report Totals

\$2,081.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843865

Fletcher First United Methodist Church  
PO Box 491  
Fletcher OK 73541-0491

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$380.00	\$0.00	\$0.00	\$380.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$426.00	\$0.00	\$0.00	\$426.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$57.00	\$0.00	\$0.00	\$57.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$126.00	\$0.00	\$0.00	\$126.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$86.00	\$0.00	\$0.00	\$86.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$69.00	\$0.00	\$0.00	\$69.00	0.00 %
001663-350-024 COMMUNICATIONS	\$271.00	\$0.00	\$0.00	\$271.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$687.00	\$0.00	\$0.00	\$687.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$515.00	\$515.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$155.00	\$155.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$57.00	\$57.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$57.00	\$57.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$343.00	\$343.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$783.00	\$0.00	\$0.00	\$783.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$265.00	\$0.00	\$0.00	\$265.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$93.00	\$0.00	\$0.00	\$93.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
Totals:	\$4,727.00	\$1,127.00	\$0.00	\$3,600.00	23.84 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$345.00	\$345.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$358.00	\$318.00	\$0.00	\$40.00	88.83 %
Totals:	\$703.00	\$663.00	\$0.00	\$40.00	94.31 %

Report Totals	\$5,430.00	\$1,790.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839817

Foraker United Methodist Church  
2502 Lynn Ave  
Pawhuska OK 74056-2002

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$121.00	\$0.00	\$0.00	\$121.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$136.00	\$0.00	\$0.00	\$136.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001663-350-024 COMMUNICATIONS	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$219.00	\$0.00	\$0.00	\$219.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$164.00	\$0.00	\$0.00	\$164.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$110.00	\$0.00	\$0.00	\$110.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$250.00	\$0.00	\$0.00	\$250.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$84.00	\$0.00	\$0.00	\$84.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,507.00	\$0.00	\$0.00	\$1,507.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$119.00	\$0.00	\$0.00	\$119.00	0.00 %
001680-645-024 Oklahoma City University	\$123.00	\$0.00	\$0.00	\$123.00	0.00 %
Totals:	\$242.00	\$0.00	\$0.00	\$242.00	0.00 %

Report Totals

\$1,749.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849430

Forgan United Methodist Church  
PO Box 308  
Forgan OK 73938-0308

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$428.00	\$428.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$129.00	\$129.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$480.00	\$480.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$64.00	\$64.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$142.00	\$142.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$97.00	\$97.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$77.00	\$77.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$305.00	\$305.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$773.00	\$773.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$580.00	\$580.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$174.00	\$174.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$64.00	\$64.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$64.00	\$64.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$387.00	\$387.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$882.00	\$882.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$298.00	\$298.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$119.00	\$119.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$27.00	\$27.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$23.00	\$23.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$106.00	\$106.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$62.00	\$62.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$33.00	\$33.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
Totals:	\$5,322.00	\$5,322.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$420.00	\$0.00	\$0.00	\$420.00	0.00 %
001680-645-024 Oklahoma City University	\$436.00	\$0.00	\$0.00	\$436.00	0.00 %
Totals:	\$856.00	\$0.00	\$0.00	\$856.00	0.00 %

Report Totals	\$6,178.00	\$5,322.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843887

Fort Cobb United Methodist Church  
PO Box 9  
Fort Cobb OK 73038-0009

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$297.00	\$0.00	\$0.00	\$297.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$89.00	\$0.00	\$0.00	\$89.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$333.00	\$0.00	\$0.00	\$333.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$98.00	\$0.00	\$0.00	\$98.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001663-350-024 COMMUNICATIONS	\$212.00	\$0.00	\$0.00	\$212.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$536.00	\$0.00	\$0.00	\$536.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$402.00	\$0.00	\$0.00	\$402.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$121.00	\$0.00	\$0.00	\$121.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$268.00	\$0.00	\$0.00	\$268.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$611.00	\$0.00	\$0.00	\$611.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$206.00	\$0.00	\$0.00	\$206.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$82.00	\$0.00	\$0.00	\$82.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,688.00	\$0.00	\$0.00	\$3,688.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$329.00	\$0.00	\$0.00	\$329.00	0.00 %
001680-645-024 Oklahoma City University	\$342.00	\$0.00	\$0.00	\$342.00	0.00 %
Totals:	\$671.00	\$0.00	\$0.00	\$671.00	0.00 %

Report Totals

\$4,359.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845966

Fort Gibson United Methodist Church  
PO Box 370  
Fort Gibson OK 74434-0370

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,402.00	\$0.00	\$0.00	\$1,402.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$422.00	\$0.00	\$0.00	\$422.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,573.00	\$0.00	\$0.00	\$1,573.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$211.00	\$0.00	\$0.00	\$211.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$465.00	\$0.00	\$0.00	\$465.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$317.00	\$0.00	\$0.00	\$317.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$253.00	\$0.00	\$0.00	\$253.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,001.00	\$0.00	\$0.00	\$1,001.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,534.00	\$0.00	\$0.00	\$2,534.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,901.00	\$0.00	\$0.00	\$1,901.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$570.00	\$0.00	\$0.00	\$570.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$211.00	\$0.00	\$0.00	\$211.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$211.00	\$0.00	\$0.00	\$211.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,267.00	\$0.00	\$0.00	\$1,267.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,889.00	\$0.00	\$0.00	\$2,889.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$976.00	\$0.00	\$0.00	\$976.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$389.00	\$0.00	\$0.00	\$389.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$76.00	\$0.00	\$0.00	\$76.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$344.00	\$0.00	\$0.00	\$344.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$203.00	\$0.00	\$0.00	\$203.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$110.00	\$0.00	\$0.00	\$110.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
Totals:	\$17,439.00	\$0.00	\$0.00	\$17,439.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,251.00	\$0.00	\$0.00	\$1,251.00	0.00 %
001680-645-024 Oklahoma City University	\$1,300.00	\$0.00	\$0.00	\$1,300.00	0.00 %
Totals:	\$2,551.00	\$0.00	\$0.00	\$2,551.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$200.00	\$300.00	\$0.00	(\$100.00)	150.00 %
001682-615-024 Cookson Hills Center	\$100.00	\$100.00	\$0.00	\$0.00	100.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$200.00	\$300.00	\$0.00	(\$100.00)	150.00 %
001684-630-024 Neighborhood Services Organization	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001685-660-024 Restore Hope	\$200.00	\$300.00	\$0.00	(\$100.00)	150.00 %
001686-665-024 Skyline Urban Ministry	\$200.00	\$300.00	\$0.00	(\$100.00)	150.00 %
Totals:	\$928.00	\$1,300.00	\$0.00	\$0.00	140.09 %

Report Totals	\$20,918.00	\$1,300.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849441

Fort Supply United Methodist Church  
PO Box 233  
Fort Supply OK 73841-0233

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$189.00	\$0.00	\$0.00	\$189.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$57.00	\$0.00	\$0.00	\$57.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$212.00	\$0.00	\$0.00	\$212.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001663-350-024 COMMUNICATIONS	\$135.00	\$0.00	\$0.00	\$135.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$341.00	\$0.00	\$0.00	\$341.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$256.00	\$0.00	\$0.00	\$256.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$171.00	\$0.00	\$0.00	\$171.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$389.00	\$0.00	\$0.00	\$389.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$131.00	\$0.00	\$0.00	\$131.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$52.00	\$0.00	\$0.00	\$52.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,349.00	\$0.00	\$0.00	\$2,349.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$240.00	\$0.00	\$0.00	\$240.00	0.00 %
001680-645-024 Oklahoma City University	\$250.00	\$0.00	\$0.00	\$250.00	0.00 %
Totals:	\$490.00	\$0.00	\$0.00	\$490.00	0.00 %

Report Totals	\$2,839.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845044

Fort Towson United Methodist Church  
PO Box 51  
Fort Towson OK 74735-0051

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$145.00	\$0.00	\$0.00	\$145.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001663-350-024 COMMUNICATIONS	\$92.00	\$0.00	\$0.00	\$92.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$233.00	\$0.00	\$0.00	\$233.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$175.00	\$0.00	\$0.00	\$175.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$52.00	\$0.00	\$0.00	\$52.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$116.00	\$0.00	\$0.00	\$116.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$266.00	\$0.00	\$0.00	\$266.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$138.00	\$0.00	\$0.00	\$138.00	0.00 %
001680-645-024 Oklahoma City University	\$143.00	\$0.00	\$0.00	\$143.00	0.00 %
Totals:	\$281.00	\$0.00	\$0.00	\$281.00	0.00 %

Report Totals

\$1,884.00

\$0.00

\$0.00



Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843901

Frederick First United Methodist Church  
301 E Grand Ave  
Frederick OK 73542-5637

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,586.00	\$316.00	\$0.00	\$1,270.00	19.92 %
001656-310-024 CAMPS AND CONFERENCES	\$478.00	\$96.00	\$0.00	\$382.00	20.08 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,780.00	\$340.00	\$0.00	\$1,440.00	19.10 %
001658-325-024 HISPANIC MINISTRIES	\$239.00	\$48.00	\$0.00	\$191.00	20.08 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$525.00	\$105.00	\$0.00	\$420.00	20.00 %
001660-335-024 PROJECT TRANSFORMATION	\$12.00	\$2.00	\$0.00	\$10.00	16.67 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$358.00	\$70.00	\$0.00	\$288.00	19.55 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$287.00	\$56.00	\$0.00	\$231.00	19.51 %
001663-350-024 COMMUNICATIONS	\$1,133.00	\$226.00	\$0.00	\$907.00	19.95 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,867.00	\$572.00	\$0.00	\$2,295.00	19.95 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,150.00	\$430.00	\$0.00	\$1,720.00	20.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$645.00	\$130.00	\$0.00	\$515.00	20.16 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$239.00	\$48.00	\$0.00	\$191.00	20.08 %
001668-380-024 *MINISTERS' MOVING FUND	\$239.00	\$48.00	\$0.00	\$191.00	20.08 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,434.00	\$284.00	\$0.00	\$1,150.00	19.80 %
001670-400-024 WORLD SERVICE FUND	\$3,269.00	\$640.00	\$0.00	\$2,629.00	19.58 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,104.00	\$220.00	\$0.00	\$884.00	19.93 %
001672-420-024 BLACK COLLEGE FUND	\$440.00	\$88.00	\$0.00	\$352.00	20.00 %
001673-430-024 AFRICA UNIVERSITY	\$99.00	\$20.00	\$0.00	\$79.00	20.20 %
001674-440-024 INTERDENOMINATIONAL FUND	\$86.00	\$16.00	\$0.00	\$70.00	18.60 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$390.00	\$80.00	\$0.00	\$310.00	20.51 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$230.00	\$46.00	\$0.00	\$184.00	20.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$124.00	\$24.00	\$0.00	\$100.00	19.35 %
001678-520-024 JURISDICTIONAL RESERVES	\$18.00	\$4.00	\$0.00	\$14.00	22.22 %
Totals:	\$19,732.00	\$3,909.00	\$0.00	\$15,823.00	19.81 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,847.00	\$370.00	\$0.00	\$1,477.00	20.03 %
001680-645-024 Oklahoma City University	\$1,919.00	\$130.00	\$0.00	\$1,789.00	6.77 %
Totals:	\$3,766.00	\$500.00	\$0.00	\$3,266.00	13.28 %

Report Totals	\$23,498.00	\$4,409.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843923

Friendship United Methodist Church  
451 Co Rd 1210  
Minco OK 73059-7529

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$61.00	\$0.00	\$0.00	\$61.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001663-350-024 COMMUNICATIONS	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$99.00	\$0.00	\$0.00	\$99.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$74.00	\$0.00	\$0.00	\$74.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$113.00	\$0.00	\$0.00	\$113.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$681.00	\$0.00	\$0.00	\$681.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$61.00	\$0.00	\$0.00	\$61.00	0.00 %
001680-645-024 Oklahoma City University	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
Totals:	\$124.00	\$0.00	\$0.00	\$124.00	0.00 %

Report Totals	\$805.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849463

Gage United Methodist Church  
PO Box 94  
Gage OK 73843-0094

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$98.00	\$0.00	\$0.00	\$98.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001663-350-024 COMMUNICATIONS	\$62.00	\$0.00	\$0.00	\$62.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$158.00	\$0.00	\$0.00	\$158.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$180.00	\$0.00	\$0.00	\$180.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$61.00	\$0.00	\$0.00	\$61.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,087.00	\$0.00	\$0.00	\$1,087.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$105.00	\$0.00	\$0.00	\$105.00	0.00 %
001680-645-024 Oklahoma City University	\$109.00	\$0.00	\$0.00	\$109.00	0.00 %
Totals:	\$214.00	\$0.00	\$0.00	\$214.00	0.00 %

Report Totals	\$1,301.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842746

Garber United Methodist Church  
PO Box 55  
Garber OK 73738-0055

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$262.00	\$0.00	\$0.00	\$262.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$79.00	\$79.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$293.00	\$0.00	\$0.00	\$293.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$87.00	\$87.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$59.00	\$59.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$47.00	\$47.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$187.00	\$0.00	\$0.00	\$187.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$473.00	\$0.00	\$0.00	\$473.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$355.00	\$365.00	\$0.00	(\$10.00)	102.82 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$106.00	\$106.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$39.00	\$39.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$39.00	\$39.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$236.00	\$236.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$539.00	\$0.00	\$0.00	\$539.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$182.00	\$182.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$73.00	\$73.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$14.00	\$14.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$65.00	\$38.00	\$0.00	\$27.00	58.46 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$38.00	\$20.00	\$0.00	\$18.00	52.63 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$20.00	\$3.00	\$0.00	\$17.00	15.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,253.00	\$1,405.00	\$0.00	\$1,848.00	43.19 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$268.00	\$0.00	\$0.00	\$268.00	0.00 %
001680-645-024 Oklahoma City University	\$278.00	\$0.00	\$0.00	\$278.00	0.00 %
Totals:	\$546.00	\$0.00	\$0.00	\$546.00	0.00 %

Report Totals	\$3,799.00	\$1,405.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840543

Geary First United Methodist Church  
325 W Main St  
Geary OK 73040-2225

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$648.00	\$648.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$195.00	\$195.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$727.00	\$727.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$98.00	\$98.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$215.00	\$215.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$146.00	\$146.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$117.00	\$117.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$462.00	\$462.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,170.00	\$1,170.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$878.00	\$878.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$263.00	\$263.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$98.00	\$98.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$98.00	\$98.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$585.00	\$585.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,335.00	\$1,335.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$451.00	\$451.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$180.00	\$180.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$40.00	\$40.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$35.00	\$35.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$158.00	\$158.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$94.00	\$94.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$51.00	\$51.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$7.00	\$0.00	\$0.00	100.00 %
Totals:	\$8,056.00	\$8,056.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$637.00	\$637.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$662.00	\$662.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,299.00	\$1,299.00	\$0.00	\$0.00	100.00 %

Report Totals	\$9,355.00	\$9,355.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841640

Glencoe United Methodist Church  
PO Box 30  
Glencoe OK 74032-0030

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$377.00	\$63.00	\$0.00	\$314.00	16.71 %
001656-310-024 CAMPS AND CONFERENCES	\$114.00	\$20.00	\$0.00	\$94.00	17.54 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$423.00	\$71.00	\$0.00	\$352.00	16.78 %
001658-325-024 HISPANIC MINISTRIES	\$57.00	\$10.00	\$0.00	\$47.00	17.54 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$125.00	\$21.00	\$0.00	\$104.00	16.80 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$1.00	\$0.00	\$2.00	33.33 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$85.00	\$15.00	\$0.00	\$70.00	17.65 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$68.00	\$12.00	\$0.00	\$56.00	17.65 %
001663-350-024 COMMUNICATIONS	\$269.00	\$45.00	\$0.00	\$224.00	16.73 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$681.00	\$114.00	\$0.00	\$567.00	16.74 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$511.00	\$86.00	\$0.00	\$425.00	16.83 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$153.00	\$26.00	\$0.00	\$127.00	16.99 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$57.00	\$10.00	\$0.00	\$47.00	17.54 %
001668-380-024 *MINISTERS' MOVING FUND	\$57.00	\$10.00	\$0.00	\$47.00	17.54 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$341.00	\$57.00	\$0.00	\$284.00	16.72 %
001670-400-024 WORLD SERVICE FUND	\$777.00	\$130.00	\$0.00	\$647.00	16.73 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$262.00	\$44.00	\$0.00	\$218.00	16.79 %
001672-420-024 BLACK COLLEGE FUND	\$105.00	\$18.00	\$0.00	\$87.00	17.14 %
001673-430-024 AFRICA UNIVERSITY	\$23.00	\$4.00	\$0.00	\$19.00	17.39 %
001674-440-024 INTERDENOMINATIONAL FUND	\$21.00	\$4.00	\$0.00	\$17.00	19.05 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$91.00	\$16.00	\$0.00	\$75.00	17.58 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$55.00	\$10.00	\$0.00	\$45.00	18.18 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$29.00	\$5.00	\$0.00	\$24.00	17.24 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$1.00	\$0.00	\$3.00	25.00 %
Totals:	\$4,688.00	\$793.00	\$0.00	\$3,895.00	16.92 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$402.00	\$68.00	\$0.00	\$334.00	16.92 %
001680-645-024 Oklahoma City University	\$417.00	\$70.00	\$0.00	\$347.00	16.79 %
Totals:	\$819.00	\$138.00	\$0.00	\$681.00	16.85 %

Report Totals	\$5,507.00	\$931.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849485

Goodwell Centenary Umc  
PO Box 98  
Goodwell OK 73939-0098

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$534.00	\$0.00	\$0.00	\$534.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$161.00	\$0.00	\$0.00	\$161.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$599.00	\$0.00	\$0.00	\$599.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$177.00	\$0.00	\$0.00	\$177.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$121.00	\$0.00	\$0.00	\$121.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$97.00	\$0.00	\$0.00	\$97.00	0.00 %
001663-350-024 COMMUNICATIONS	\$381.00	\$0.00	\$0.00	\$381.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$965.00	\$0.00	\$0.00	\$965.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$724.00	\$0.00	\$0.00	\$724.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$217.00	\$0.00	\$0.00	\$217.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$483.00	\$0.00	\$0.00	\$483.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,101.00	\$0.00	\$0.00	\$1,101.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$372.00	\$0.00	\$0.00	\$372.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$148.00	\$0.00	\$0.00	\$148.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$131.00	\$0.00	\$0.00	\$131.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$78.00	\$0.00	\$0.00	\$78.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
Totals:	\$6,643.00	\$0.00	\$0.00	\$6,643.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$697.00	\$0.00	\$0.00	\$697.00	0.00 %
001680-645-024 Oklahoma City University	\$724.00	\$0.00	\$0.00	\$724.00	0.00 %
Totals:	\$1,421.00	\$0.00	\$0.00	\$1,421.00	0.00 %

Report Totals

\$8,064.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845990

Gore United Methodist Church  
PO Box 273  
Gore OK 74435-0273

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$498.00	\$0.00	\$0.00	\$498.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$150.00	\$0.00	\$0.00	\$150.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$559.00	\$0.00	\$0.00	\$559.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$75.00	\$0.00	\$0.00	\$75.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$165.00	\$0.00	\$0.00	\$165.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$112.00	\$0.00	\$0.00	\$112.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001663-350-024 COMMUNICATIONS	\$355.00	\$0.00	\$0.00	\$355.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$900.00	\$0.00	\$0.00	\$900.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$675.00	\$0.00	\$0.00	\$675.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$203.00	\$0.00	\$0.00	\$203.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$75.00	\$0.00	\$0.00	\$75.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$75.00	\$0.00	\$0.00	\$75.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$450.00	\$0.00	\$0.00	\$450.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,026.00	\$0.00	\$0.00	\$1,026.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$347.00	\$0.00	\$0.00	\$347.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$138.00	\$0.00	\$0.00	\$138.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$31.00	\$0.00	\$0.00	\$31.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$121.00	\$0.00	\$0.00	\$121.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
Totals:	\$6,193.00	\$0.00	\$0.00	\$6,193.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$534.00	\$0.00	\$0.00	\$534.00	0.00 %
001680-645-024 Oklahoma City University	\$555.00	\$0.00	\$0.00	\$555.00	0.00 %
Totals:	\$1,089.00	\$0.00	\$0.00	\$1,089.00	0.00 %

Report Totals

\$7,282.00

\$0.00

\$0.00



Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843945

Gracemont United Methodist Church  
PO Box 165  
Gracemont OK 73042-0165

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$216.00	\$0.00	\$0.00	\$216.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001663-350-024 COMMUNICATIONS	\$154.00	\$0.00	\$0.00	\$154.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$391.00	\$0.00	\$0.00	\$391.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$293.00	\$0.00	\$0.00	\$293.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$195.00	\$0.00	\$0.00	\$195.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$446.00	\$0.00	\$0.00	\$446.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$151.00	\$0.00	\$0.00	\$151.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$52.00	\$0.00	\$0.00	\$52.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$31.00	\$0.00	\$0.00	\$31.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,690.00	\$0.00	\$0.00	\$2,690.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$204.00	\$0.00	\$0.00	\$204.00	0.00 %
001680-645-024 Oklahoma City University	\$212.00	\$0.00	\$0.00	\$212.00	0.00 %
Totals:	\$416.00	\$0.00	\$0.00	\$416.00	0.00 %

Report Totals

\$3,106.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839282

Grainola United Methodist Church  
PO Box 366  
Shidler OK 74652-0366

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$91.00	\$91.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$27.00	\$27.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$102.00	\$102.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$14.00	\$14.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$30.00	\$30.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$65.00	\$65.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$164.00	\$164.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$123.00	\$123.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$37.00	\$37.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$14.00	\$14.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$14.00	\$14.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$82.00	\$82.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$187.00	\$187.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$63.00	\$63.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$25.00	\$25.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$6.00	\$6.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$13.00	\$13.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$7.00	\$7.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,128.00	\$1,128.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$100.00	\$100.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$104.00	\$104.00	\$0.00	\$0.00	100.00 %
Totals:	\$204.00	\$204.00	\$0.00	\$0.00	100.00 %

Report Totals	\$1,332.00	\$1,332.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843967

Grandfield United Methodist Church  
PO Box 370  
Grandfield OK 73546-0370

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$131.00	\$0.00	\$0.00	\$131.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$147.00	\$0.00	\$0.00	\$147.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001663-350-024 COMMUNICATIONS	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$237.00	\$0.00	\$0.00	\$237.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$178.00	\$0.00	\$0.00	\$178.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$119.00	\$0.00	\$0.00	\$119.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$271.00	\$0.00	\$0.00	\$271.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,633.00	\$0.00	\$0.00	\$1,633.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$224.00	\$0.00	\$0.00	\$224.00	0.00 %
001680-645-024 Oklahoma City University	\$232.00	\$0.00	\$0.00	\$232.00	0.00 %
Totals:	\$456.00	\$0.00	\$0.00	\$456.00	0.00 %

Report Totals	\$2,089.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841662

Guthrie First United Methodist Church  
PO Box 249  
Guthrie OK 73044-0249

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,116.00	\$0.00	\$0.00	\$1,116.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$336.00	\$0.00	\$0.00	\$336.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,252.00	\$0.00	\$0.00	\$1,252.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$168.00	\$0.00	\$0.00	\$168.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$370.00	\$0.00	\$0.00	\$370.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$252.00	\$0.00	\$0.00	\$252.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$202.00	\$0.00	\$0.00	\$202.00	0.00 %
001663-350-024 COMMUNICATIONS	\$797.00	\$0.00	\$0.00	\$797.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,016.00	\$0.00	\$0.00	\$2,016.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,513.00	\$0.00	\$0.00	\$1,513.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$454.00	\$0.00	\$0.00	\$454.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$168.00	\$0.00	\$0.00	\$168.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$168.00	\$0.00	\$0.00	\$168.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,009.00	\$0.00	\$0.00	\$1,009.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,300.00	\$0.00	\$0.00	\$2,300.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$777.00	\$0.00	\$0.00	\$777.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$311.00	\$0.00	\$0.00	\$311.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$69.00	\$0.00	\$0.00	\$69.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$61.00	\$0.00	\$0.00	\$61.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$272.00	\$0.00	\$0.00	\$272.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
Totals:	\$13,880.00	\$0.00	\$0.00	\$13,880.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$938.00	\$0.00	\$0.00	\$938.00	0.00 %
001680-645-024 Oklahoma City University	\$975.00	\$0.00	\$0.00	\$975.00	0.00 %
Totals:	\$1,913.00	\$0.00	\$0.00	\$1,913.00	0.00 %

Report Totals	\$15,793.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841684

Guthrie West Guthrie UMC  
1201 W Noble Ave  
Guthrie OK 73044-2626

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$330.00	\$0.00	\$0.00	\$330.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$99.00	\$0.00	\$0.00	\$99.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$370.00	\$0.00	\$0.00	\$370.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$109.00	\$0.00	\$0.00	\$109.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$74.00	\$0.00	\$0.00	\$74.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001663-350-024 COMMUNICATIONS	\$235.00	\$0.00	\$0.00	\$235.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$596.00	\$30.00	\$0.00	\$566.00	5.03 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$447.00	\$111.00	\$0.00	\$336.00	24.83 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$134.00	\$33.00	\$0.00	\$101.00	24.63 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$50.00	\$12.00	\$0.00	\$38.00	24.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$50.00	\$12.00	\$0.00	\$38.00	24.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$298.00	\$75.00	\$0.00	\$223.00	25.17 %
001670-400-024 WORLD SERVICE FUND	\$680.00	\$350.00	\$0.00	\$330.00	51.47 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$230.00	\$0.00	\$0.00	\$230.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$92.00	\$0.00	\$0.00	\$92.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$18.00	\$18.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$26.00	\$26.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
Totals:	\$4,101.00	\$693.00	\$0.00	\$3,408.00	16.90 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$258.00	\$0.00	\$0.00	\$258.00	0.00 %
001680-645-024 Oklahoma City University	\$268.00	\$0.00	\$0.00	\$268.00	0.00 %
Totals:	\$526.00	\$0.00	\$0.00	\$526.00	0.00 %

Report Totals

\$4,627.00

\$693.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846961

Harrah United Methodist Church  
2224 Harrison Ave  
Harrah OK 73045-9770

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,075.00	\$0.00	\$0.00	\$1,075.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$324.00	\$0.00	\$0.00	\$324.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,206.00	\$0.00	\$0.00	\$1,206.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$356.00	\$0.00	\$0.00	\$356.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$194.00	\$0.00	\$0.00	\$194.00	0.00 %
001663-350-024 COMMUNICATIONS	\$767.00	\$0.00	\$0.00	\$767.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,943.00	\$0.00	\$0.00	\$1,943.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,457.00	\$0.00	\$0.00	\$1,457.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$437.00	\$0.00	\$0.00	\$437.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$972.00	\$0.00	\$0.00	\$972.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,216.00	\$0.00	\$0.00	\$2,216.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$748.00	\$0.00	\$0.00	\$748.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$299.00	\$0.00	\$0.00	\$299.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$263.00	\$0.00	\$0.00	\$263.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$156.00	\$0.00	\$0.00	\$156.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$84.00	\$0.00	\$0.00	\$84.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
Totals:	\$13,372.00	\$0.00	\$0.00	\$13,372.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,063.00	\$0.00	\$0.00	\$1,063.00	0.00 %
001680-645-024 Oklahoma City University	\$1,105.00	\$0.00	\$0.00	\$1,105.00	0.00 %
Totals:	\$2,168.00	\$0.00	\$0.00	\$2,168.00	0.00 %

Report Totals	\$15,540.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845988

Haskell First United Methodist Church  
PO Box 367  
Haskell OK 74436-0367

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$167.00	\$0.00	\$0.00	\$167.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$188.00	\$0.00	\$0.00	\$188.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001663-350-024 COMMUNICATIONS	\$119.00	\$0.00	\$0.00	\$119.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$302.00	\$0.00	\$0.00	\$302.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$227.00	\$0.00	\$0.00	\$227.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$68.00	\$0.00	\$0.00	\$68.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$151.00	\$0.00	\$0.00	\$151.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$345.00	\$0.00	\$0.00	\$345.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$116.00	\$0.00	\$0.00	\$116.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,080.00	\$0.00	\$0.00	\$2,080.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$174.00	\$0.00	\$0.00	\$174.00	0.00 %
001680-645-024 Oklahoma City University	\$181.00	\$0.00	\$0.00	\$181.00	0.00 %
Totals:	\$355.00	\$0.00	\$0.00	\$355.00	0.00 %

Report Totals

\$2,435.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 837966

Healdton First United Methodist Church  
PO Box 456  
Healdton OK 73438-0456

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$203.00	\$0.00	\$0.00	\$203.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$61.00	\$0.00	\$0.00	\$61.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$228.00	\$0.00	\$0.00	\$228.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$31.00	\$0.00	\$0.00	\$31.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001663-350-024 COMMUNICATIONS	\$145.00	\$9.00	\$0.00	\$136.00	6.21 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$367.00	\$367.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$275.00	\$275.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$83.00	\$83.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$31.00	\$31.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$31.00	\$31.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$183.00	\$183.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$418.00	\$0.00	\$0.00	\$418.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$141.00	\$0.00	\$0.00	\$141.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$56.00	\$0.00	\$0.00	\$56.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,523.00	\$979.00	\$0.00	\$1,544.00	38.80 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001680-645-024 Oklahoma City University	\$208.00	\$0.00	\$0.00	\$208.00	0.00 %
Totals:	\$408.00	\$0.00	\$0.00	\$408.00	0.00 %

Report Totals

\$2,931.00

\$979.00

\$0.00



Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842804

Hennessey First United Methodist Church  
201 S Cherokee St  
Hennessey OK 73742-1509

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,256.00	\$378.00	\$0.00	\$878.00	30.10 %
001656-310-024 CAMPS AND CONFERENCES	\$378.00	\$114.00	\$0.00	\$264.00	30.16 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,409.00	\$423.00	\$0.00	\$986.00	30.02 %
001658-325-024 HISPANIC MINISTRIES	\$189.00	\$57.00	\$0.00	\$132.00	30.16 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$416.00	\$126.00	\$0.00	\$290.00	30.29 %
001660-335-024 PROJECT TRANSFORMATION	\$9.00	\$3.00	\$0.00	\$6.00	33.33 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$284.00	\$87.00	\$0.00	\$197.00	30.63 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$227.00	\$69.00	\$0.00	\$158.00	30.40 %
001663-350-024 COMMUNICATIONS	\$897.00	\$270.00	\$0.00	\$627.00	30.10 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,270.00	\$681.00	\$0.00	\$1,589.00	30.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,703.00	\$513.00	\$0.00	\$1,190.00	30.12 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$511.00	\$156.00	\$0.00	\$355.00	30.53 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$189.00	\$57.00	\$0.00	\$132.00	30.16 %
001668-380-024 *MINISTERS' MOVING FUND	\$189.00	\$57.00	\$0.00	\$132.00	30.16 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,135.00	\$342.00	\$0.00	\$793.00	30.13 %
001670-400-024 WORLD SERVICE FUND	\$2,588.00	\$777.00	\$0.00	\$1,811.00	30.02 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$874.00	\$264.00	\$0.00	\$610.00	30.21 %
001672-420-024 BLACK COLLEGE FUND	\$349.00	\$105.00	\$0.00	\$244.00	30.09 %
001673-430-024 AFRICA UNIVERSITY	\$78.00	\$24.00	\$0.00	\$54.00	30.77 %
001674-440-024 INTERDENOMINATIONAL FUND	\$68.00	\$21.00	\$0.00	\$47.00	30.88 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$309.00	\$93.00	\$0.00	\$216.00	30.10 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$182.00	\$57.00	\$0.00	\$125.00	31.32 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$98.00	\$30.00	\$0.00	\$68.00	30.61 %
001678-520-024 JURISDICTIONAL RESERVES	\$14.00	\$6.00	\$0.00	\$8.00	42.86 %
Totals:	\$15,622.00	\$4,710.00	\$0.00	\$10,912.00	30.15 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,434.00	\$432.00	\$0.00	\$1,002.00	30.13 %
001680-645-024 Oklahoma City University	\$1,490.00	\$447.00	\$0.00	\$1,043.00	30.00 %
Totals:	\$2,924.00	\$879.00	\$0.00	\$2,045.00	30.06 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$360.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$42.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$231.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$12.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$69.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$69.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$783.00	\$0.00	\$0.00	0.00 %

Report Totals	\$18,546.00	\$6,372.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846004

Henryetta First United Methodist Church  
PO Box 609  
Henryetta OK 74437-0609

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,279.00	\$0.00	\$0.00	\$1,279.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$385.00	\$0.00	\$0.00	\$385.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,435.00	\$0.00	\$0.00	\$1,435.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$193.00	\$0.00	\$0.00	\$193.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$424.00	\$0.00	\$0.00	\$424.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$289.00	\$0.00	\$0.00	\$289.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$231.00	\$0.00	\$0.00	\$231.00	0.00 %
001663-350-024 COMMUNICATIONS	\$913.00	\$0.00	\$0.00	\$913.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,311.00	\$0.00	\$0.00	\$2,311.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,734.00	\$0.00	\$0.00	\$1,734.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$520.00	\$0.00	\$0.00	\$520.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$193.00	\$0.00	\$0.00	\$193.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$193.00	\$0.00	\$0.00	\$193.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,156.00	\$0.00	\$0.00	\$1,156.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,636.00	\$0.00	\$0.00	\$2,636.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$890.00	\$0.00	\$0.00	\$890.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$355.00	\$0.00	\$0.00	\$355.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$312.00	\$0.00	\$0.00	\$312.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$186.00	\$0.00	\$0.00	\$186.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
Totals:	\$15,908.00	\$0.00	\$0.00	\$15,908.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,614.00	\$0.00	\$0.00	\$1,614.00	0.00 %
001680-645-024 Oklahoma City University	\$1,677.00	\$0.00	\$0.00	\$1,677.00	0.00 %
Totals:	\$3,291.00	\$0.00	\$0.00	\$3,291.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$1,342.00	\$0.00	\$0.00	\$1,342.00	0.00 %
001682-615-024 Cookson Hills Center	\$137.00	\$0.00	\$0.00	\$137.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$860.00	\$0.00	\$0.00	\$860.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001685-660-024 Restore Hope	\$252.00	\$0.00	\$0.00	\$252.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$252.00	\$0.00	\$0.00	\$252.00	0.00 %
Totals:	\$2,879.00	\$0.00	\$0.00	\$2,879.00	0.00 %

Report Totals	\$22,078.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840680

Hinton United Methodist Church  
PO Box 310  
Hinton OK 73047-0310

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,251.00	\$1,251.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$377.00	\$377.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,404.00	\$1,404.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$188.00	\$188.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$415.00	\$415.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$9.00	\$9.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$283.00	\$283.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$226.00	\$226.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$893.00	\$0.00	\$0.00	\$893.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,261.00	\$453.00	\$0.00	\$1,808.00	20.04 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,696.00	\$0.00	\$0.00	\$1,696.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$509.00	\$0.00	\$0.00	\$509.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$188.00	\$0.00	\$0.00	\$188.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$188.00	\$0.00	\$0.00	\$188.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,131.00	\$0.00	\$0.00	\$1,131.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,578.00	\$0.00	\$0.00	\$2,578.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$871.00	\$0.00	\$0.00	\$871.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$347.00	\$0.00	\$0.00	\$347.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$78.00	\$0.00	\$0.00	\$78.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$68.00	\$0.00	\$0.00	\$68.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$304.00	\$0.00	\$0.00	\$304.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$182.00	\$0.00	\$0.00	\$182.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$98.00	\$0.00	\$0.00	\$98.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
Totals:	\$15,560.00	\$4,606.00	\$0.00	\$10,954.00	29.60 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,404.00	\$0.00	\$0.00	\$1,404.00	0.00 %
001680-645-024 Oklahoma City University	\$1,460.00	\$0.00	\$0.00	\$1,460.00	0.00 %
Totals:	\$2,864.00	\$0.00	\$0.00	\$2,864.00	0.00 %

Report Totals	\$18,424.00	\$4,606.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842826

Hitchcock United Methodist Church  
PO Box 135  
Hitchcock OK 73744-0135

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$113.00	\$0.00	\$0.00	\$113.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001663-350-024 COMMUNICATIONS	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$182.00	\$0.00	\$0.00	\$182.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$136.00	\$0.00	\$0.00	\$136.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$207.00	\$0.00	\$0.00	\$207.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,250.00	\$0.00	\$0.00	\$1,250.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$102.00	\$0.00	\$0.00	\$102.00	0.00 %
001680-645-024 Oklahoma City University	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %
Totals:	\$208.00	\$0.00	\$0.00	\$208.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$85.00	\$0.00	\$0.00	\$85.00	0.00 %
001682-615-024 Cookson Hills Center	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001685-660-024 Restore Hope	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
Totals:	\$185.00	\$0.00	\$0.00	\$185.00	0.00 %

Report Totals	\$1,643.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840703

Hobart First United Methodist Church  
201 S Washington St  
Hobart OK 73651-3635

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,164.00	\$0.00	\$0.00	\$1,164.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$350.00	\$0.00	\$0.00	\$350.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,306.00	\$0.00	\$0.00	\$1,306.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$175.00	\$0.00	\$0.00	\$175.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$386.00	\$0.00	\$0.00	\$386.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$263.00	\$0.00	\$0.00	\$263.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$210.00	\$0.00	\$0.00	\$210.00	0.00 %
001663-350-024 COMMUNICATIONS	\$831.00	\$0.00	\$0.00	\$831.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,102.00	\$0.00	\$0.00	\$2,102.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,577.00	\$0.00	\$0.00	\$1,577.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$473.00	\$0.00	\$0.00	\$473.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$175.00	\$0.00	\$0.00	\$175.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$175.00	\$0.00	\$0.00	\$175.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,052.00	\$0.00	\$0.00	\$1,052.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,398.00	\$0.00	\$0.00	\$2,398.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$810.00	\$0.00	\$0.00	\$810.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$323.00	\$0.00	\$0.00	\$323.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$285.00	\$0.00	\$0.00	\$285.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$169.00	\$0.00	\$0.00	\$169.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
Totals:	\$14,472.00	\$0.00	\$0.00	\$14,472.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,338.00	\$0.00	\$0.00	\$1,338.00	0.00 %
001680-645-024 Oklahoma City University	\$1,391.00	\$0.00	\$0.00	\$1,391.00	0.00 %
Totals:	\$2,729.00	\$0.00	\$0.00	\$2,729.00	0.00 %

Report Totals	\$17,201.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845102

Holdenville Barnard Memorial Umc  
PO Box 784  
Holdenville OK 74848-0784

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,550.00	\$387.50	\$0.00	\$1,162.50	25.00 %
001656-310-024 CAMPS AND CONFERENCES	\$467.00	\$116.75	\$0.00	\$350.25	25.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,740.00	\$435.00	\$0.00	\$1,305.00	25.00 %
001658-325-024 HISPANIC MINISTRIES	\$234.00	\$58.50	\$0.00	\$175.50	25.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$514.00	\$128.50	\$0.00	\$385.50	25.00 %
001660-335-024 PROJECT TRANSFORMATION	\$12.00	\$3.00	\$0.00	\$9.00	25.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$350.00	\$87.50	\$0.00	\$262.50	25.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$280.00	\$70.00	\$0.00	\$210.00	25.00 %
001663-350-024 COMMUNICATIONS	\$1,107.00	\$276.75	\$0.00	\$830.25	25.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,801.00	\$700.25	\$0.00	\$2,100.75	25.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,102.00	\$525.50	\$0.00	\$1,576.50	25.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$631.00	\$157.75	\$0.00	\$473.25	25.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$234.00	\$58.50	\$0.00	\$175.50	25.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$234.00	\$58.50	\$0.00	\$175.50	25.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,401.00	\$350.25	\$0.00	\$1,050.75	25.00 %
001670-400-024 WORLD SERVICE FUND	\$3,195.00	\$798.75	\$0.00	\$2,396.25	25.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,079.00	\$269.75	\$0.00	\$809.25	25.00 %
001672-420-024 BLACK COLLEGE FUND	\$430.00	\$107.50	\$0.00	\$322.50	25.00 %
001673-430-024 AFRICA UNIVERSITY	\$96.00	\$24.00	\$0.00	\$72.00	25.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$84.00	\$21.00	\$0.00	\$63.00	25.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$379.00	\$94.75	\$0.00	\$284.25	25.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$225.00	\$56.25	\$0.00	\$168.75	25.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$121.00	\$30.25	\$0.00	\$90.75	25.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$17.00	\$4.25	\$0.00	\$12.75	25.00 %
Totals:	\$19,283.00	\$4,820.75	\$0.00	\$14,462.25	25.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,491.00	\$0.00	\$0.00	\$1,491.00	0.00 %
001680-645-024 Oklahoma City University	\$1,549.00	\$0.00	\$0.00	\$1,549.00	0.00 %
Totals:	\$3,040.00	\$0.00	\$0.00	\$3,040.00	0.00 %

Report Totals	\$22,323.00	\$4,820.75	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848344

Hominy United Methodist Church  
108 E 3rd St  
Hominy OK 74035-4502

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$443.00	\$0.00	\$0.00	\$443.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$133.00	\$0.00	\$0.00	\$133.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$497.00	\$0.00	\$0.00	\$497.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$147.00	\$0.00	\$0.00	\$147.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001663-350-024 COMMUNICATIONS	\$316.00	\$0.00	\$0.00	\$316.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$800.00	\$0.00	\$0.00	\$800.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$600.00	\$0.00	\$0.00	\$600.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$180.00	\$0.00	\$0.00	\$180.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$400.00	\$0.00	\$0.00	\$400.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$913.00	\$0.00	\$0.00	\$913.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$308.00	\$0.00	\$0.00	\$308.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$123.00	\$0.00	\$0.00	\$123.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$109.00	\$0.00	\$0.00	\$109.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
Totals:	\$5,509.00	\$0.00	\$0.00	\$5,509.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$464.00	\$0.00	\$0.00	\$464.00	0.00 %
001680-645-024 Oklahoma City University	\$482.00	\$0.00	\$0.00	\$482.00	0.00 %
Totals:	\$946.00	\$0.00	\$0.00	\$946.00	0.00 %

Report Totals

\$6,455.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 834575

Hugo Heritage  
PO Box M  
Hugo OK 74743-1511

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$532.00	\$532.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$160.00	\$160.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$597.00	\$597.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$80.00	\$80.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$176.00	\$176.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$120.00	\$0.00	\$0.00	\$120.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$96.00	\$96.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$380.00	\$0.00	\$0.00	\$380.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$961.00	\$0.00	\$0.00	\$961.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$721.00	\$0.00	\$0.00	\$721.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$216.00	\$216.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$80.00	\$80.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$80.00	\$80.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$481.00	\$0.00	\$0.00	\$481.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,096.00	\$0.00	\$0.00	\$1,096.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$370.00	\$0.00	\$0.00	\$370.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$148.00	\$0.00	\$0.00	\$148.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$29.00	\$29.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$133.00	\$0.00	\$0.00	\$133.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$77.00	\$77.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$42.00	\$42.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$6.00	\$0.00	\$0.00	100.00 %
Totals:	\$6,618.00	\$2,175.00	\$0.00	\$4,443.00	32.86 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$422.00	\$0.00	\$0.00	\$422.00	0.00 %
001680-645-024 Oklahoma City University	\$438.00	\$0.00	\$0.00	\$438.00	0.00 %
Totals:	\$860.00	\$0.00	\$0.00	\$860.00	0.00 %

Report Totals	\$7,478.00	\$2,175.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846026

Hulbert United Methodist Church  
PO Box 514  
Hulbert OK 74441-0514

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$93.00	\$93.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$28.00	\$18.00	\$0.00	\$10.00	64.29 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$104.00	\$104.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$14.00	\$14.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$31.00	\$31.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$21.00	\$21.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$17.00	\$205.00	\$0.00	(\$188.00)	1,205.88 %
001663-350-024 COMMUNICATIONS	\$66.00	\$66.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$167.00	\$167.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$125.00	\$125.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$38.00	\$38.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$14.00	\$14.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$14.00	\$14.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$84.00	\$84.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$191.00	\$178.00	\$0.00	\$13.00	93.19 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$64.00	\$60.00	\$0.00	\$4.00	93.75 %
001672-420-024 BLACK COLLEGE FUND	\$26.00	\$24.00	\$0.00	\$2.00	92.31 %
001673-430-024 AFRICA UNIVERSITY	\$6.00	\$5.00	\$0.00	\$1.00	83.33 %
001674-440-024 INTERDENOMINATIONAL FUND	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$21.00	\$21.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$13.00	\$9.00	\$0.00	\$4.00	69.23 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$7.00	\$5.00	\$0.00	\$2.00	71.43 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,151.00	\$1,303.00	\$0.00	\$0.00	113.21 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$43.00	\$43.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$44.00	\$44.00	\$0.00	\$0.00	100.00 %
Totals:	\$87.00	\$87.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$58.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$7.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$37.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$2.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$11.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$11.00	\$0.00	\$0.00	0.00 %
001697-785-024 UMCOR / ADVANCE Special	\$0.00	\$15.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$141.00	\$0.00	\$0.00	0.00 %

Report Totals	\$1,238.00	\$1,531.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844040

Hulen United Methodist Church  
602 E Colorado St  
Walters OK 73572-1644

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$244.00	\$0.00	\$0.00	\$244.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$273.00	\$0.00	\$0.00	\$273.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$81.00	\$0.00	\$0.00	\$81.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001663-350-024 COMMUNICATIONS	\$174.00	\$0.00	\$0.00	\$174.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$440.00	\$0.00	\$0.00	\$440.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$330.00	\$0.00	\$0.00	\$330.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$99.00	\$0.00	\$0.00	\$99.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$220.00	\$0.00	\$0.00	\$220.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$502.00	\$0.00	\$0.00	\$502.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$170.00	\$0.00	\$0.00	\$170.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$68.00	\$0.00	\$0.00	\$68.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,030.00	\$0.00	\$0.00	\$3,030.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$281.00	\$0.00	\$0.00	\$281.00	0.00 %
001680-645-024 Oklahoma City University	\$292.00	\$0.00	\$0.00	\$292.00	0.00 %
Totals:	\$573.00	\$0.00	\$0.00	\$573.00	0.00 %

Report Totals	\$3,603.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842861

Hunter United Methodist Church  
PO Box 137  
Hunter OK 74640-0137

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$315.00	\$315.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$95.00	\$95.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$353.00	\$353.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$47.00	\$47.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$104.00	\$104.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$71.00	\$71.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$57.00	\$57.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$225.00	\$225.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$569.00	\$569.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$427.00	\$427.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$128.00	\$128.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$47.00	\$47.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$47.00	\$47.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$284.00	\$284.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$648.00	\$648.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$219.00	\$219.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$87.00	\$87.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$17.00	\$17.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$77.00	\$77.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$46.00	\$46.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$25.00	\$25.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
Totals:	\$3,914.00	\$3,914.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$352.00	\$352.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$366.00	\$366.00	\$0.00	\$0.00	100.00 %
Totals:	\$718.00	\$718.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$293.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$34.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$188.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$8.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$55.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$55.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$633.00	\$0.00	\$0.00	0.00 %

Report Totals	\$4,632.00	\$5,265.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845181

Idabel United Methodist Church  
302 SE Jefferson St  
Idabel OK 74745-4872

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,352.00	\$0.00	\$0.00	\$1,352.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$407.00	\$0.00	\$0.00	\$407.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,516.00	\$0.00	\$0.00	\$1,516.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$204.00	\$25.00	\$0.00	\$179.00	12.25 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$448.00	\$40.00	\$0.00	\$408.00	8.93 %
001660-335-024 PROJECT TRANSFORMATION	\$10.00	\$10.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$305.00	\$0.00	\$0.00	\$305.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$244.00	\$200.00	\$0.00	\$44.00	81.97 %
001663-350-024 COMMUNICATIONS	\$965.00	\$0.00	\$0.00	\$965.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,442.00	\$2,259.00	\$0.00	\$183.00	92.51 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,832.00	\$1,832.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$551.00	\$551.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$204.00	\$204.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$204.00	\$204.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,222.00	\$1,222.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$2,785.00	\$0.00	\$0.00	\$2,785.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$941.00	\$0.00	\$0.00	\$941.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$375.00	\$0.00	\$0.00	\$375.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$84.00	\$0.00	\$0.00	\$84.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$74.00	\$0.00	\$0.00	\$74.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$328.00	\$328.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$196.00	\$196.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
Totals:	\$16,810.00	\$7,071.00	\$0.00	\$9,739.00	42.06 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,414.00	\$50.00	\$0.00	\$1,364.00	3.54 %
001680-645-024 Oklahoma City University	\$1,470.00	\$25.00	\$0.00	\$1,445.00	1.70 %
Totals:	\$2,884.00	\$75.00	\$0.00	\$2,809.00	2.60 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$1,176.00	\$202.00	\$0.00	\$974.00	17.18 %
001682-615-024 Cookson Hills Center	\$145.00	\$50.00	\$0.00	\$95.00	34.48 %
001683-620-024 Criminal Justice and Mercy Ministry	\$754.00	\$50.00	\$0.00	\$704.00	6.63 %
001684-630-024 Neighborhood Services Organization	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001685-660-024 Restore Hope	\$220.00	\$0.00	\$0.00	\$220.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$220.00	\$25.00	\$0.00	\$195.00	11.36 %
001694-770-024 Miscellaneous	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
001697-785-024 UMCOR / ADVANCE Special	\$0.00	\$200.00	\$0.00	\$0.00	0.00 %
Totals:	\$2,547.00	\$627.00	\$0.00	\$2,220.00	12.84 %
Report Totals	\$22,241.00	\$7,773.00	\$0.00		

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840840

Independence United Methodist Church  
PO Box 135  
Custer City OK 73639-0135

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$393.00	\$0.00	\$0.00	\$393.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$441.00	\$0.00	\$0.00	\$441.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$130.00	\$0.00	\$0.00	\$130.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$89.00	\$0.00	\$0.00	\$89.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$71.00	\$0.00	\$0.00	\$71.00	0.00 %
001663-350-024 COMMUNICATIONS	\$281.00	\$0.00	\$0.00	\$281.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$710.00	\$0.00	\$0.00	\$710.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$533.00	\$0.00	\$0.00	\$533.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$160.00	\$0.00	\$0.00	\$160.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$355.00	\$0.00	\$0.00	\$355.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$810.00	\$0.00	\$0.00	\$810.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$274.00	\$0.00	\$0.00	\$274.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$109.00	\$0.00	\$0.00	\$109.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$97.00	\$0.00	\$0.00	\$97.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$57.00	\$0.00	\$0.00	\$57.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$31.00	\$0.00	\$0.00	\$31.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
Totals:	\$4,888.00	\$0.00	\$0.00	\$4,888.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$405.00	\$0.00	\$0.00	\$405.00	0.00 %
001680-645-024 Oklahoma City University	\$424.00	\$0.00	\$0.00	\$424.00	0.00 %
Totals:	\$829.00	\$0.00	\$0.00	\$829.00	0.00 %

Report Totals	\$5,717.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844062

Indiahoma United Methodist Church  
PO Box 108  
Indiahoma OK 73552-0108

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$314.00	\$0.00	\$0.00	\$314.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$353.00	\$0.00	\$0.00	\$353.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$104.00	\$0.00	\$0.00	\$104.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$71.00	\$0.00	\$0.00	\$71.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$57.00	\$0.00	\$0.00	\$57.00	0.00 %
001663-350-024 COMMUNICATIONS	\$224.00	\$0.00	\$0.00	\$224.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$568.00	\$0.00	\$0.00	\$568.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$426.00	\$0.00	\$0.00	\$426.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$284.00	\$0.00	\$0.00	\$284.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$648.00	\$0.00	\$0.00	\$648.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$219.00	\$0.00	\$0.00	\$219.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
Totals:	\$3,910.00	\$0.00	\$0.00	\$3,910.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$298.00	\$0.00	\$0.00	\$298.00	0.00 %
001680-645-024 Oklahoma City University	\$310.00	\$0.00	\$0.00	\$310.00	0.00 %
Totals:	\$608.00	\$0.00	\$0.00	\$608.00	0.00 %

Report Totals

\$4,518.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848366

Inola United Methodist Church  
PO Box 908  
Inola OK 74036-0908

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$914.00	\$914.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$275.00	\$0.00	\$0.00	\$275.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,026.00	\$200.00	\$0.00	\$826.00	19.49 %
001658-325-024 HISPANIC MINISTRIES	\$138.00	\$138.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$303.00	\$0.00	\$0.00	\$303.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$7.00	\$7.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$207.00	\$207.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$165.00	\$0.00	\$0.00	\$165.00	0.00 %
001663-350-024 COMMUNICATIONS	\$653.00	\$0.00	\$0.00	\$653.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,652.00	\$552.00	\$0.00	\$1,100.00	33.41 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,239.00	\$400.00	\$0.00	\$839.00	32.28 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$372.00	\$0.00	\$0.00	\$372.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$138.00	\$138.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$138.00	\$138.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$826.00	\$0.00	\$0.00	\$826.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,884.00	\$784.00	\$0.00	\$1,100.00	41.61 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$636.00	\$0.00	\$0.00	\$636.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$254.00	\$0.00	\$0.00	\$254.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$57.00	\$57.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$50.00	\$50.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$221.00	\$0.00	\$0.00	\$221.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$133.00	\$133.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$72.00	\$72.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$10.00	\$10.00	\$0.00	\$0.00	100.00 %
Totals:	\$11,370.00	\$3,800.00	\$0.00	\$7,570.00	33.42 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,068.00	\$0.00	\$0.00	\$1,068.00	0.00 %
001680-645-024 Oklahoma City University	\$1,110.00	\$0.00	\$0.00	\$1,110.00	0.00 %
Totals:	\$2,178.00	\$0.00	\$0.00	\$2,178.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$780.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$780.00	\$0.00	\$0.00	0.00 %

Report Totals	\$13,548.00	\$4,580.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842883

Jefferson United Methodist Church  
PO Box 298  
Medford OK 73759-0298

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$318.00	\$318.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$96.00	\$96.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$357.00	\$357.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$48.00	\$48.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$105.00	\$105.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$72.00	\$72.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$58.00	\$58.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$227.00	\$227.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$575.00	\$575.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$431.00	\$431.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$129.00	\$129.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$48.00	\$48.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$48.00	\$48.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$288.00	\$288.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$656.00	\$656.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$222.00	\$222.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$88.00	\$88.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$17.00	\$17.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$79.00	\$79.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$46.00	\$46.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$25.00	\$25.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
Totals:	\$3,959.00	\$3,959.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$338.00	\$338.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$351.00	\$351.00	\$0.00	\$0.00	100.00 %
Totals:	\$689.00	\$689.00	\$0.00	\$0.00	100.00 %

Report Totals	\$4,648.00	\$4,648.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846983

Jones United Methodist Church  
PO Box 597  
Jones OK 73049-0597

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,337.00	\$335.00	\$0.00	\$1,002.00	25.06 %
001656-310-024 CAMPS AND CONFERENCES	\$403.00	\$102.00	\$0.00	\$301.00	25.31 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,500.00	\$375.00	\$0.00	\$1,125.00	25.00 %
001658-325-024 HISPANIC MINISTRIES	\$201.00	\$51.00	\$0.00	\$150.00	25.37 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$443.00	\$111.00	\$0.00	\$332.00	25.06 %
001660-335-024 PROJECT TRANSFORMATION	\$10.00	\$3.00	\$0.00	\$7.00	30.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$302.00	\$77.00	\$0.00	\$225.00	25.50 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$242.00	\$62.00	\$0.00	\$180.00	25.62 %
001663-350-024 COMMUNICATIONS	\$954.00	\$240.00	\$0.00	\$714.00	25.16 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,415.00	\$605.00	\$0.00	\$1,810.00	25.05 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,812.00	\$453.00	\$0.00	\$1,359.00	25.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$544.00	\$137.00	\$0.00	\$407.00	25.18 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$201.00	\$51.00	\$0.00	\$150.00	25.37 %
001668-380-024 *MINISTERS' MOVING FUND	\$201.00	\$51.00	\$0.00	\$150.00	25.37 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,208.00	\$303.00	\$0.00	\$905.00	25.08 %
001670-400-024 WORLD SERVICE FUND	\$2,755.00	\$690.00	\$0.00	\$2,065.00	25.05 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$930.00	\$234.00	\$0.00	\$696.00	25.16 %
001672-420-024 BLACK COLLEGE FUND	\$371.00	\$93.00	\$0.00	\$278.00	25.07 %
001673-430-024 AFRICA UNIVERSITY	\$83.00	\$21.00	\$0.00	\$62.00	25.30 %
001674-440-024 INTERDENOMINATIONAL FUND	\$73.00	\$20.00	\$0.00	\$53.00	27.40 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$328.00	\$83.00	\$0.00	\$245.00	25.30 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$194.00	\$50.00	\$0.00	\$144.00	25.77 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$105.00	\$27.00	\$0.00	\$78.00	25.71 %
001678-520-024 JURISDICTIONAL RESERVES	\$15.00	\$5.00	\$0.00	\$10.00	33.33 %
Totals:	\$16,627.00	\$4,179.00	\$0.00	\$12,448.00	25.13 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,481.00	\$371.00	\$0.00	\$1,110.00	25.05 %
001680-645-024 Oklahoma City University	\$1,539.00	\$386.00	\$0.00	\$1,153.00	25.08 %
Totals:	\$3,020.00	\$757.00	\$0.00	\$2,263.00	25.07 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$23.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$50.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$50.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$423.00	\$0.00	\$0.00	0.00 %

Report Totals	\$19,647.00	\$5,359.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839340

Kaw City United Methodist Church  
PO Box 55  
Kaw City OK 74641-0055

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$201.00	\$0.00	\$0.00	\$201.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001663-350-024 COMMUNICATIONS	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$324.00	\$0.00	\$0.00	\$324.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$370.00	\$0.00	\$0.00	\$370.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$125.00	\$0.00	\$0.00	\$125.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,231.00	\$0.00	\$0.00	\$2,231.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$190.00	\$0.00	\$0.00	\$190.00	0.00 %
001680-645-024 Oklahoma City University	\$197.00	\$0.00	\$0.00	\$197.00	0.00 %
Totals:	\$387.00	\$0.00	\$0.00	\$387.00	0.00 %

Report Totals

\$2,618.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848402

Kellyville United Methodist Church  
PO Box 945  
Kellyville OK 74039-0945

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$661.00	\$0.00	\$0.00	\$661.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$199.00	\$0.00	\$0.00	\$199.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$742.00	\$0.00	\$0.00	\$742.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$219.00	\$0.00	\$0.00	\$219.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$149.00	\$0.00	\$0.00	\$149.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$120.00	\$0.00	\$0.00	\$120.00	0.00 %
001663-350-024 COMMUNICATIONS	\$472.00	\$0.00	\$0.00	\$472.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,195.00	\$0.00	\$0.00	\$1,195.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$896.00	\$0.00	\$0.00	\$896.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$269.00	\$0.00	\$0.00	\$269.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$598.00	\$0.00	\$0.00	\$598.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,363.00	\$0.00	\$0.00	\$1,363.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$460.00	\$0.00	\$0.00	\$460.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$184.00	\$0.00	\$0.00	\$184.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$160.00	\$0.00	\$0.00	\$160.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$96.00	\$0.00	\$0.00	\$96.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$52.00	\$0.00	\$0.00	\$52.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$8,224.00	\$0.00	\$0.00	\$8,224.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$530.00	\$0.00	\$0.00	\$530.00	0.00 %
001680-645-024 Oklahoma City University	\$551.00	\$0.00	\$0.00	\$551.00	0.00 %
Totals:	\$1,081.00	\$0.00	\$0.00	\$1,081.00	0.00 %

Report Totals

\$9,305.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846048

Keota United Methodist Church  
PO Box 252  
Keota OK 74941-0252

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$96.00	\$0.00	\$0.00	\$96.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001663-350-024 COMMUNICATIONS	\$68.00	\$0.00	\$0.00	\$68.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$173.00	\$0.00	\$0.00	\$173.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$130.00	\$0.00	\$0.00	\$130.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$86.00	\$0.00	\$0.00	\$86.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$197.00	\$0.00	\$0.00	\$197.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,190.00	\$0.00	\$0.00	\$1,190.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001680-645-024 Oklahoma City University	\$98.00	\$0.00	\$0.00	\$98.00	0.00 %
Totals:	\$192.00	\$0.00	\$0.00	\$192.00	0.00 %

Report Totals	\$1,382.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842928

Kingfisher First United Methodist Church  
PO Box 165  
Kingfisher OK 73750-0165

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,867.00	\$2,867.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$864.00	\$864.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,217.00	\$0.00	\$0.00	\$3,217.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$432.00	\$432.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$950.00	\$950.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$22.00	\$22.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$648.00	\$648.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$518.00	\$0.00	\$0.00	\$518.00	0.00 %
001663-350-024 COMMUNICATIONS	\$2,047.00	\$0.00	\$0.00	\$2,047.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$5,181.00	\$0.00	\$0.00	\$5,181.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,887.00	\$0.00	\$0.00	\$3,887.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,166.00	\$1,166.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$432.00	\$432.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$432.00	\$432.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,592.00	\$2,592.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$5,909.00	\$0.00	\$0.00	\$5,909.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,996.00	\$0.00	\$0.00	\$1,996.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$797.00	\$0.00	\$0.00	\$797.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$178.00	\$0.00	\$0.00	\$178.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$156.00	\$0.00	\$0.00	\$156.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$700.00	\$0.00	\$0.00	\$700.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$416.00	\$0.00	\$0.00	\$416.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$224.00	\$0.00	\$0.00	\$224.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$32.00	\$32.00	\$0.00	\$0.00	100.00 %
Totals:	\$35,663.00	\$10,437.00	\$0.00	\$25,226.00	29.27 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,331.00	\$0.00	\$0.00	\$3,331.00	0.00 %
001680-645-024 Oklahoma City University	\$3,462.00	\$0.00	\$0.00	\$3,462.00	0.00 %
Totals:	\$6,793.00	\$0.00	\$0.00	\$6,793.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$2,769.00	\$2,769.00	\$0.00	\$0.00	100.00 %
001682-615-024 Cookson Hills Center	\$308.00	\$0.00	\$0.00	\$308.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$1,776.00	\$0.00	\$0.00	\$1,776.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$74.00	\$0.00	\$0.00	\$74.00	0.00 %
001685-660-024 Restore Hope	\$519.00	\$0.00	\$0.00	\$519.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$519.00	\$0.00	\$0.00	\$519.00	0.00 %
001697-785-024 UMCOR / ADVANCE Special	\$0.00	\$1,000.00	\$0.00	\$0.00	0.00 %
Totals:	\$5,965.00	\$3,769.00	\$0.00	\$3,196.00	46.42 %

Report Totals	\$48,421.00	\$14,206.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838004

Kingston United Methodist Church  
PO Box 99  
Kingston OK 73439-0099

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$636.00	\$173.00	\$0.00	\$463.00	27.20 %
001656-310-024 CAMPS AND CONFERENCES	\$192.00	\$68.00	\$0.00	\$124.00	35.42 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$713.00	\$260.00	\$0.00	\$453.00	36.47 %
001658-325-024 HISPANIC MINISTRIES	\$96.00	\$36.00	\$0.00	\$60.00	37.50 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$211.00	\$76.00	\$0.00	\$135.00	36.02 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$144.00	\$56.00	\$0.00	\$88.00	38.89 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$115.00	\$40.00	\$0.00	\$75.00	34.78 %
001663-350-024 COMMUNICATIONS	\$454.00	\$160.00	\$0.00	\$294.00	35.24 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,149.00	\$416.00	\$0.00	\$733.00	36.21 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$862.00	\$316.00	\$0.00	\$546.00	36.66 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$259.00	\$96.00	\$0.00	\$163.00	37.07 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$96.00	\$36.00	\$0.00	\$60.00	37.50 %
001668-380-024 *MINISTERS' MOVING FUND	\$96.00	\$36.00	\$0.00	\$60.00	37.50 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$575.00	\$208.00	\$0.00	\$367.00	36.17 %
001670-400-024 WORLD SERVICE FUND	\$1,310.00	\$476.00	\$0.00	\$834.00	36.34 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$443.00	\$160.00	\$0.00	\$283.00	36.12 %
001672-420-024 BLACK COLLEGE FUND	\$177.00	\$64.00	\$0.00	\$113.00	36.16 %
001673-430-024 AFRICA UNIVERSITY	\$40.00	\$15.00	\$0.00	\$25.00	37.50 %
001674-440-024 INTERDENOMINATIONAL FUND	\$35.00	\$12.00	\$0.00	\$23.00	34.29 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$151.00	\$52.00	\$0.00	\$99.00	34.44 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$92.00	\$32.00	\$0.00	\$60.00	34.78 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$50.00	\$19.00	\$0.00	\$31.00	38.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$7.00	\$0.00	\$0.00	100.00 %
Totals:	\$7,908.00	\$2,819.00	\$0.00	\$5,089.00	35.65 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$665.00	\$240.00	\$0.00	\$425.00	36.09 %
001680-645-024 Oklahoma City University	\$691.00	\$260.00	\$0.00	\$431.00	37.63 %
Totals:	\$1,356.00	\$500.00	\$0.00	\$856.00	36.87 %

Report Totals	\$9,264.00	\$3,319.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845248

Kiowa United Methodist Church  
PO Box 478  
Kiowa OK 74553-0478

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$387.00	\$0.00	\$0.00	\$387.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$116.00	\$0.00	\$0.00	\$116.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$434.00	\$0.00	\$0.00	\$434.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$58.00	\$0.00	\$0.00	\$58.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001663-350-024 COMMUNICATIONS	\$276.00	\$0.00	\$0.00	\$276.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$698.00	\$0.00	\$0.00	\$698.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$524.00	\$176.00	\$0.00	\$348.00	33.59 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$157.00	\$55.00	\$0.00	\$102.00	35.03 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$58.00	\$20.00	\$0.00	\$38.00	34.48 %
001668-380-024 *MINISTERS' MOVING FUND	\$58.00	\$20.00	\$0.00	\$38.00	34.48 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$349.00	\$119.00	\$0.00	\$230.00	34.10 %
001670-400-024 WORLD SERVICE FUND	\$796.00	\$0.00	\$0.00	\$796.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$269.00	\$0.00	\$0.00	\$269.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$97.00	\$0.00	\$0.00	\$97.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$56.00	\$0.00	\$0.00	\$56.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
Totals:	\$4,807.00	\$390.00	\$0.00	\$4,417.00	8.11 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$273.00	\$0.00	\$0.00	\$273.00	0.00 %
001680-645-024 Oklahoma City University	\$283.00	\$0.00	\$0.00	\$283.00	0.00 %
Totals:	\$556.00	\$0.00	\$0.00	\$556.00	0.00 %

Report Totals

\$5,363.00

\$390.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841707

Konawa United Methodist Church  
PO Box 338  
Konawa OK 74849-0338

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$778.00	\$0.00	\$0.00	\$778.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$234.00	\$0.00	\$0.00	\$234.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$873.00	\$0.00	\$0.00	\$873.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$117.00	\$0.00	\$0.00	\$117.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$258.00	\$0.00	\$0.00	\$258.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$141.00	\$0.00	\$0.00	\$141.00	0.00 %
001663-350-024 COMMUNICATIONS	\$555.00	\$0.00	\$0.00	\$555.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,406.00	\$0.00	\$0.00	\$1,406.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,054.00	\$0.00	\$0.00	\$1,054.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$316.00	\$0.00	\$0.00	\$316.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$117.00	\$0.00	\$0.00	\$117.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$117.00	\$0.00	\$0.00	\$117.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$703.00	\$0.00	\$0.00	\$703.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,603.00	\$0.00	\$0.00	\$1,603.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$541.00	\$0.00	\$0.00	\$541.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$216.00	\$0.00	\$0.00	\$216.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$191.00	\$0.00	\$0.00	\$191.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$113.00	\$0.00	\$0.00	\$113.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$61.00	\$0.00	\$0.00	\$61.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
Totals:	\$9,675.00	\$0.00	\$0.00	\$9,675.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$708.00	\$0.00	\$0.00	\$708.00	0.00 %
001680-645-024 Oklahoma City University	\$736.00	\$0.00	\$0.00	\$736.00	0.00 %
Totals:	\$1,444.00	\$0.00	\$0.00	\$1,444.00	0.00 %

Report Totals

\$11,119.00

\$0.00

\$0.00



Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845261

Krebs United Methodist Church  
PO Box 190  
Krebs OK 74554-0190

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$182.00	\$0.00	\$0.00	\$182.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$204.00	\$0.00	\$0.00	\$204.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001663-350-024 COMMUNICATIONS	\$130.00	\$0.00	\$0.00	\$130.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$329.00	\$0.00	\$0.00	\$329.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$246.00	\$0.00	\$0.00	\$246.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$74.00	\$0.00	\$0.00	\$74.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$164.00	\$0.00	\$0.00	\$164.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$375.00	\$0.00	\$0.00	\$375.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$127.00	\$0.00	\$0.00	\$127.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,262.00	\$0.00	\$0.00	\$2,262.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$159.00	\$0.00	\$0.00	\$159.00	0.00 %
001680-645-024 Oklahoma City University	\$165.00	\$0.00	\$0.00	\$165.00	0.00 %
Totals:	\$324.00	\$0.00	\$0.00	\$324.00	0.00 %

Report Totals	\$2,586.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842941

Kremlin United Methodist Church  
PO Box 94  
Kremlin OK 73753-0094

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$195.00	\$0.00	\$0.00	\$195.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$219.00	\$0.00	\$0.00	\$219.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001663-350-024 COMMUNICATIONS	\$139.00	\$0.00	\$0.00	\$139.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$353.00	\$0.00	\$0.00	\$353.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$265.00	\$265.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$29.00	\$29.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$176.00	\$176.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$402.00	\$0.00	\$0.00	\$402.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$136.00	\$0.00	\$0.00	\$136.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,428.00	\$470.00	\$0.00	\$1,958.00	19.36 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$261.00	\$0.00	\$0.00	\$261.00	0.00 %
001680-645-024 Oklahoma City University	\$271.00	\$0.00	\$0.00	\$271.00	0.00 %
Totals:	\$532.00	\$0.00	\$0.00	\$532.00	0.00 %

Report Totals	\$2,960.00	\$470.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849543

Laverne United Methodist Church  
PO Box 612  
Laverne OK 73848-0612

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$857.00	\$0.00	\$0.00	\$857.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$258.00	\$0.00	\$0.00	\$258.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$961.00	\$0.00	\$0.00	\$961.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$284.00	\$0.00	\$0.00	\$284.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$194.00	\$0.00	\$0.00	\$194.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$155.00	\$0.00	\$0.00	\$155.00	0.00 %
001663-350-024 COMMUNICATIONS	\$612.00	\$0.00	\$0.00	\$612.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,548.00	\$0.00	\$0.00	\$1,548.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,161.00	\$0.00	\$0.00	\$1,161.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$348.00	\$0.00	\$0.00	\$348.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$774.00	\$0.00	\$0.00	\$774.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,765.00	\$0.00	\$0.00	\$1,765.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$596.00	\$0.00	\$0.00	\$596.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$238.00	\$0.00	\$0.00	\$238.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$210.00	\$0.00	\$0.00	\$210.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$124.00	\$0.00	\$0.00	\$124.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
Totals:	\$10,655.00	\$0.00	\$0.00	\$10,655.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$913.00	\$0.00	\$0.00	\$913.00	0.00 %
001680-645-024 Oklahoma City University	\$949.00	\$0.00	\$0.00	\$949.00	0.00 %
Totals:	\$1,862.00	\$0.00	\$0.00	\$1,862.00	0.00 %

Report Totals	\$12,517.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843604

Lawton Bethel United Methodist Church  
7112 NW Woodland Cir  
Lawton OK 73505-5431

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$266.00	\$0.00	\$0.00	\$266.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$299.00	\$0.00	\$0.00	\$299.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001663-350-024 COMMUNICATIONS	\$190.00	\$0.00	\$0.00	\$190.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$481.00	\$0.00	\$0.00	\$481.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$361.00	\$0.00	\$0.00	\$361.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$108.00	\$0.00	\$0.00	\$108.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$241.00	\$0.00	\$0.00	\$241.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$549.00	\$0.00	\$0.00	\$549.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$185.00	\$0.00	\$0.00	\$185.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$74.00	\$0.00	\$0.00	\$74.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,314.00	\$0.00	\$0.00	\$3,314.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$332.00	\$0.00	\$0.00	\$332.00	0.00 %
001680-645-024 Oklahoma City University	\$345.00	\$0.00	\$0.00	\$345.00	0.00 %
Totals:	\$677.00	\$0.00	\$0.00	\$677.00	0.00 %

Report Totals	\$3,991.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844084

Lawton Centenary Umc  
PO Box 507  
Lawton OK 73502-0507

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$4,459.00	\$1,488.00	\$0.00	\$2,971.00	33.37 %
001656-310-024 CAMPS AND CONFERENCES	\$1,344.00	\$448.00	\$0.00	\$896.00	33.33 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$5,004.00	\$1,668.00	\$0.00	\$3,336.00	33.33 %
001658-325-024 HISPANIC MINISTRIES	\$673.00	\$227.00	\$0.00	\$446.00	33.73 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,476.00	\$492.00	\$0.00	\$984.00	33.33 %
001660-335-024 PROJECT TRANSFORMATION	\$34.00	\$12.00	\$0.00	\$22.00	35.29 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$1,008.00	\$336.00	\$0.00	\$672.00	33.33 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$806.00	\$271.00	\$0.00	\$535.00	33.62 %
001663-350-024 COMMUNICATIONS	\$3,184.00	\$1,063.00	\$0.00	\$2,121.00	33.39 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$8,056.00	\$2,687.00	\$0.00	\$5,369.00	33.35 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$6,043.00	\$2,016.00	\$0.00	\$4,027.00	33.36 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,815.00	\$607.00	\$0.00	\$1,208.00	33.44 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$673.00	\$227.00	\$0.00	\$446.00	33.73 %
001668-380-024 *MINISTERS' MOVING FUND	\$672.00	\$224.00	\$0.00	\$448.00	33.33 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$4,030.00	\$1,344.00	\$0.00	\$2,686.00	33.35 %
001670-400-024 WORLD SERVICE FUND	\$9,188.00	\$3,064.00	\$0.00	\$6,124.00	33.35 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$3,104.00	\$1,036.00	\$0.00	\$2,068.00	33.38 %
001672-420-024 BLACK COLLEGE FUND	\$1,238.00	\$415.00	\$0.00	\$823.00	33.52 %
001673-430-024 AFRICA UNIVERSITY	\$277.00	\$95.00	\$0.00	\$182.00	34.30 %
001674-440-024 INTERDENOMINATIONAL FUND	\$243.00	\$83.00	\$0.00	\$160.00	34.16 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$1,082.00	\$363.00	\$0.00	\$719.00	33.55 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$650.00	\$219.00	\$0.00	\$431.00	33.69 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$352.00	\$119.00	\$0.00	\$233.00	33.81 %
001678-520-024 JURISDICTIONAL RESERVES	\$51.00	\$19.00	\$0.00	\$32.00	37.25 %
Totals:	\$55,462.00	\$18,523.00	\$0.00	\$36,939.00	33.40 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$5,051.00	\$0.00	\$0.00	\$5,051.00	0.00 %
001680-645-024 Oklahoma City University	\$5,249.00	\$0.00	\$0.00	\$5,249.00	0.00 %
Totals:	\$10,300.00	\$0.00	\$0.00	\$10,300.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$1,000.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$600.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$1,600.00	\$0.00	\$0.00	0.00 %

Report Totals	\$65,762.00	\$20,123.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844107

Lawton First United Methodist Church  
2602 NW Ferris Ave  
Lawton OK 73505-5222

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,976.00	\$0.00	\$0.00	\$2,976.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$896.00	\$0.00	\$0.00	\$896.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,340.00	\$0.00	\$0.00	\$3,340.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$449.00	\$0.00	\$0.00	\$449.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$985.00	\$0.00	\$0.00	\$985.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$672.00	\$0.00	\$0.00	\$672.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$538.00	\$0.00	\$0.00	\$538.00	0.00 %
001663-350-024 COMMUNICATIONS	\$2,125.00	\$0.00	\$0.00	\$2,125.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$5,377.00	\$0.00	\$0.00	\$5,377.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$4,033.00	\$3,400.00	\$0.00	\$633.00	84.30 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,211.00	\$0.00	\$0.00	\$1,211.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$449.00	\$0.00	\$0.00	\$449.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$448.00	\$0.00	\$0.00	\$448.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,690.00	\$0.00	\$0.00	\$2,690.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$6,131.00	\$0.00	\$0.00	\$6,131.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,071.00	\$0.00	\$0.00	\$2,071.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$826.00	\$0.00	\$0.00	\$826.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$185.00	\$0.00	\$0.00	\$185.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$726.00	\$0.00	\$0.00	\$726.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$432.00	\$0.00	\$0.00	\$432.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$233.00	\$0.00	\$0.00	\$233.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
Totals:	\$37,011.00	\$3,400.00	\$0.00	\$33,611.00	9.19 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,538.00	\$0.00	\$0.00	\$1,538.00	0.00 %
001680-645-024 Oklahoma City University	\$1,598.00	\$0.00	\$0.00	\$1,598.00	0.00 %
Totals:	\$3,136.00	\$0.00	\$0.00	\$3,136.00	0.00 %

Report Totals	\$40,147.00	\$3,400.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844142

Lawton Heights UMC  
1505 NW Taylor Ave  
Lawton OK 73507-3874

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$679.00	\$0.00	\$0.00	\$679.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$204.00	\$0.00	\$0.00	\$204.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$762.00	\$0.00	\$0.00	\$762.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$225.00	\$0.00	\$0.00	\$225.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$153.00	\$0.00	\$0.00	\$153.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$123.00	\$0.00	\$0.00	\$123.00	0.00 %
001663-350-024 COMMUNICATIONS	\$485.00	\$0.00	\$0.00	\$485.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,226.00	\$0.00	\$0.00	\$1,226.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$920.00	\$0.00	\$0.00	\$920.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$276.00	\$0.00	\$0.00	\$276.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$102.00	\$0.00	\$0.00	\$102.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$102.00	\$0.00	\$0.00	\$102.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$613.00	\$0.00	\$0.00	\$613.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,398.00	\$0.00	\$0.00	\$1,398.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$472.00	\$0.00	\$0.00	\$472.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$188.00	\$0.00	\$0.00	\$188.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$167.00	\$0.00	\$0.00	\$167.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$99.00	\$0.00	\$0.00	\$99.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
Totals:	\$8,442.00	\$0.00	\$0.00	\$8,442.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,020.00	\$0.00	\$0.00	\$1,020.00	0.00 %
001680-645-024 Oklahoma City University	\$1,059.00	\$0.00	\$0.00	\$1,059.00	0.00 %
Totals:	\$2,079.00	\$0.00	\$0.00	\$2,079.00	0.00 %

Report Totals

\$10,521.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844118

Lawton New Light United Methodist Church  
5901 SW Lee Blvd  
Lawton OK 73505-0402

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$926.00	\$926.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$279.00	\$279.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,040.00	\$1,040.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$140.00	\$140.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$307.00	\$307.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$7.00	\$7.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$209.00	\$209.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$167.00	\$167.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$661.00	\$661.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,673.00	\$1,673.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,255.00	\$1,255.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$377.00	\$377.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$139.00	\$139.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$139.00	\$139.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$837.00	\$837.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,907.00	\$1,907.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$645.00	\$645.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$257.00	\$257.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$58.00	\$58.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$50.00	\$50.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$229.00	\$229.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$134.00	\$134.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$72.00	\$72.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$10.00	\$10.00	\$0.00	\$0.00	100.00 %
Totals:	\$11,518.00	\$11,518.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,027.00	\$1,027.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$1,066.00	\$1,066.00	\$0.00	\$0.00	100.00 %
Totals:	\$2,093.00	\$2,093.00	\$0.00	\$0.00	100.00 %

Report Totals	\$13,611.00	\$13,611.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844233

Lawton St. Paul's Umc  
910 NW 38th St  
Lawton OK 73505-3703

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,701.00	\$0.00	\$0.00	\$1,701.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$512.00	\$0.00	\$0.00	\$512.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,909.00	\$0.00	\$0.00	\$1,909.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$257.00	\$0.00	\$0.00	\$257.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$563.00	\$0.00	\$0.00	\$563.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$384.00	\$0.00	\$0.00	\$384.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$307.00	\$0.00	\$0.00	\$307.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,215.00	\$0.00	\$0.00	\$1,215.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,073.00	\$0.00	\$0.00	\$3,073.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,305.00	\$1,000.00	\$0.00	\$1,305.00	43.38 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$692.00	\$692.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$256.00	\$256.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$256.00	\$0.00	\$0.00	\$256.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,537.00	\$1,537.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$3,504.00	\$0.00	\$0.00	\$3,504.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,184.00	\$0.00	\$0.00	\$1,184.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$473.00	\$0.00	\$0.00	\$473.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$93.00	\$0.00	\$0.00	\$93.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$412.00	\$0.00	\$0.00	\$412.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$247.00	\$0.00	\$0.00	\$247.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$133.00	\$0.00	\$0.00	\$133.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
Totals:	\$21,151.00	\$3,485.00	\$0.00	\$17,666.00	16.48 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,767.00	\$0.00	\$0.00	\$1,767.00	0.00 %
001680-645-024 Oklahoma City University	\$1,835.00	\$0.00	\$0.00	\$1,835.00	0.00 %
Totals:	\$3,602.00	\$0.00	\$0.00	\$3,602.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001682-615-024 Cookson Hills Center	\$600.00	\$0.00	\$0.00	\$600.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001685-660-024 Restore Hope	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001690-720-024 UMCOR Sunday	\$0.00	\$706.00	\$0.00	\$0.00	0.00 %
Totals:	\$1,600.00	\$706.00	\$0.00	\$1,600.00	0.00 %

Report Totals	\$26,353.00	\$4,191.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844528

Lawton Wesley Chapel Umc  
PO Box 6025  
Lawton OK 73506-0025

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$709.00	\$0.00	\$0.00	\$709.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$213.00	\$0.00	\$0.00	\$213.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$795.00	\$0.00	\$0.00	\$795.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$235.00	\$0.00	\$0.00	\$235.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$160.00	\$0.00	\$0.00	\$160.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001663-350-024 COMMUNICATIONS	\$506.00	\$0.00	\$0.00	\$506.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,280.00	\$0.00	\$0.00	\$1,280.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$960.00	\$0.00	\$0.00	\$960.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$288.00	\$0.00	\$0.00	\$288.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$640.00	\$0.00	\$0.00	\$640.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,460.00	\$0.00	\$0.00	\$1,460.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$493.00	\$0.00	\$0.00	\$493.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$197.00	\$0.00	\$0.00	\$197.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$174.00	\$0.00	\$0.00	\$174.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
Totals:	\$8,813.00	\$0.00	\$0.00	\$8,813.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$647.00	\$0.00	\$0.00	\$647.00	0.00 %
001680-645-024 Oklahoma City University	\$672.00	\$0.00	\$0.00	\$672.00	0.00 %
Totals:	\$1,319.00	\$0.00	\$0.00	\$1,319.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$538.00	\$0.00	\$0.00	\$538.00	0.00 %
001682-615-024 Cookson Hills Center	\$76.00	\$0.00	\$0.00	\$76.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$345.00	\$0.00	\$0.00	\$345.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001685-660-024 Restore Hope	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
Totals:	\$1,173.00	\$0.00	\$0.00	\$1,173.00	0.00 %

Report Totals	\$11,305.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847008

Lexington United Methodist Church  
PO Box 1239  
Lexington OK 73051-1239

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$255.00	\$0.00	\$0.00	\$255.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$77.00	\$40.00	\$0.00	\$37.00	51.95 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$286.00	\$0.00	\$0.00	\$286.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$84.00	\$0.00	\$0.00	\$84.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$58.00	\$0.00	\$0.00	\$58.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$46.00	\$48.00	\$0.00	(\$2.00)	104.35 %
001663-350-024 COMMUNICATIONS	\$182.00	\$0.00	\$0.00	\$182.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$461.00	\$0.00	\$0.00	\$461.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$346.00	\$0.00	\$0.00	\$346.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$104.00	\$0.00	\$0.00	\$104.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$230.00	\$0.00	\$0.00	\$230.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$525.00	\$0.00	\$0.00	\$525.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$177.00	\$0.00	\$0.00	\$177.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$71.00	\$0.00	\$0.00	\$71.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,171.00	\$88.00	\$0.00	\$3,083.00	2.78 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$284.00	\$194.00	\$0.00	\$90.00	68.31 %
001680-645-024 Oklahoma City University	\$295.00	\$201.00	\$0.00	\$94.00	68.14 %
Totals:	\$579.00	\$395.00	\$0.00	\$184.00	68.22 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$161.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$19.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$103.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$4.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$30.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$30.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$347.00	\$0.00	\$0.00	0.00 %

Report Totals	\$3,750.00	\$830.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838664

Lighthouse United Methodist Church  
4923 Alberta Creek Rd  
Kingston OK 73439-5011

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$770.00	\$770.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$232.00	\$232.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$864.00	\$0.00	\$0.00	\$864.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$116.00	\$0.00	\$0.00	\$116.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$255.00	\$0.00	\$0.00	\$255.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$174.00	\$0.00	\$0.00	\$174.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$139.00	\$0.00	\$0.00	\$139.00	0.00 %
001663-350-024 COMMUNICATIONS	\$550.00	\$200.00	\$0.00	\$350.00	36.36 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,391.00	\$0.00	\$0.00	\$1,391.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,043.00	\$1,043.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$313.00	\$313.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$116.00	\$116.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$116.00	\$116.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$696.00	\$696.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,586.00	\$0.00	\$0.00	\$1,586.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$536.00	\$0.00	\$0.00	\$536.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$214.00	\$0.00	\$0.00	\$214.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$187.00	\$187.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$112.00	\$0.00	\$0.00	\$112.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
Totals:	\$9,575.00	\$3,673.00	\$0.00	\$5,902.00	38.36 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$901.00	\$0.00	\$0.00	\$901.00	0.00 %
001680-645-024 Oklahoma City University	\$937.00	\$0.00	\$0.00	\$937.00	0.00 %
Totals:	\$1,838.00	\$0.00	\$0.00	\$1,838.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$486.00	\$486.00	\$0.00	\$0.00	100.00 %
001682-615-024 Cookson Hills Center	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$312.00	\$0.00	\$0.00	\$312.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001685-660-024 Restore Hope	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
Totals:	\$1,050.00	\$486.00	\$0.00	\$564.00	46.29 %

Report Totals	\$12,463.00	\$4,159.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848047

Lindsay United Methodist Church  
PO Box 467  
Lindsay OK 73052-0467

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,617.00	\$0.00	\$0.00	\$1,617.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$487.00	\$0.00	\$0.00	\$487.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,814.00	\$0.00	\$0.00	\$1,814.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$244.00	\$0.00	\$0.00	\$244.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$536.00	\$0.00	\$0.00	\$536.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$365.00	\$0.00	\$0.00	\$365.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$292.00	\$0.00	\$0.00	\$292.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,154.00	\$0.00	\$0.00	\$1,154.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,922.00	\$0.00	\$0.00	\$2,922.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,192.00	\$0.00	\$0.00	\$2,192.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$658.00	\$0.00	\$0.00	\$658.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$244.00	\$0.00	\$0.00	\$244.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$244.00	\$0.00	\$0.00	\$244.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,462.00	\$0.00	\$0.00	\$1,462.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$3,332.00	\$0.00	\$0.00	\$3,332.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,126.00	\$0.00	\$0.00	\$1,126.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$449.00	\$0.00	\$0.00	\$449.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$396.00	\$0.00	\$0.00	\$396.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$235.00	\$0.00	\$0.00	\$235.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$126.00	\$0.00	\$0.00	\$126.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
Totals:	\$20,113.00	\$0.00	\$0.00	\$20,113.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,745.00	\$0.00	\$0.00	\$1,745.00	0.00 %
001680-645-024 Oklahoma City University	\$1,813.00	\$0.00	\$0.00	\$1,813.00	0.00 %
Totals:	\$3,558.00	\$0.00	\$0.00	\$3,558.00	0.00 %

Report Totals	\$23,671.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846061

Locust Grove United Methodist Church  
PO Box 218  
Locust Grove OK 74352-0218

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$880.00	\$880.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$265.00	\$265.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$987.00	\$987.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$133.00	\$133.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$292.00	\$45.00	\$0.00	\$247.00	15.41 %
001660-335-024 PROJECT TRANSFORMATION	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$199.00	\$0.00	\$0.00	\$199.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$159.00	\$0.00	\$0.00	\$159.00	0.00 %
001663-350-024 COMMUNICATIONS	\$628.00	\$0.00	\$0.00	\$628.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,590.00	\$0.00	\$0.00	\$1,590.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,193.00	\$0.00	\$0.00	\$1,193.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$358.00	\$0.00	\$0.00	\$358.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$133.00	\$0.00	\$0.00	\$133.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$133.00	\$0.00	\$0.00	\$133.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$795.00	\$0.00	\$0.00	\$795.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,813.00	\$0.00	\$0.00	\$1,813.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$612.00	\$0.00	\$0.00	\$612.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$244.00	\$0.00	\$0.00	\$244.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$212.00	\$0.00	\$0.00	\$212.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$69.00	\$0.00	\$0.00	\$69.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
Totals:	\$10,943.00	\$2,310.00	\$0.00	\$8,633.00	21.11 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,007.00	\$0.00	\$0.00	\$1,007.00	0.00 %
001680-645-024 Oklahoma City University	\$1,046.00	\$0.00	\$0.00	\$1,046.00	0.00 %
Totals:	\$2,053.00	\$0.00	\$0.00	\$2,053.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$837.00	\$0.00	\$0.00	\$837.00	0.00 %
001682-615-024 Cookson Hills Center	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$537.00	\$0.00	\$0.00	\$537.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001685-660-024 Restore Hope	\$157.00	\$0.00	\$0.00	\$157.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$157.00	\$0.00	\$0.00	\$157.00	0.00 %
Totals:	\$1,804.00	\$0.00	\$0.00	\$1,804.00	0.00 %

Report Totals	\$14,800.00	\$2,310.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 834314

Lost Creek United Methodist Church  
PO Box 1146  
Stillwater OK 74076-1146

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$3,007.00	\$3,007.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$906.00	\$906.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,374.00	\$3,374.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$453.00	\$453.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$996.00	\$996.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$23.00	\$23.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$679.00	\$679.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$543.00	\$543.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$2,146.00	\$1,500.00	\$0.00	\$646.00	69.90 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$5,433.00	\$0.00	\$0.00	\$5,433.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$4,076.00	\$0.00	\$0.00	\$4,076.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,223.00	\$0.00	\$0.00	\$1,223.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$453.00	\$0.00	\$0.00	\$453.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$453.00	\$0.00	\$0.00	\$453.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,718.00	\$0.00	\$0.00	\$2,718.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$6,196.00	\$0.00	\$0.00	\$6,196.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,093.00	\$0.00	\$0.00	\$2,093.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$835.00	\$0.00	\$0.00	\$835.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$188.00	\$0.00	\$0.00	\$188.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$164.00	\$0.00	\$0.00	\$164.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$734.00	\$0.00	\$0.00	\$734.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$436.00	\$0.00	\$0.00	\$436.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$235.00	\$0.00	\$0.00	\$235.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
Totals:	\$37,398.00	\$11,481.00	\$0.00	\$25,917.00	30.70 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,882.00	\$0.00	\$0.00	\$2,882.00	0.00 %
001680-645-024 Oklahoma City University	\$2,995.00	\$0.00	\$0.00	\$2,995.00	0.00 %
Totals:	\$5,877.00	\$0.00	\$0.00	\$5,877.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$2,270.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$356.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$2,626.00	\$0.00	\$0.00	0.00 %

Report Totals	\$43,275.00	\$14,107.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843023

Loyal United Methodist Church  
PO Box 46  
Loyal OK 73756-0046

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$131.00	\$0.00	\$0.00	\$131.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$147.00	\$0.00	\$0.00	\$147.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001663-350-024 COMMUNICATIONS	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$237.00	\$0.00	\$0.00	\$237.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$178.00	\$0.00	\$0.00	\$178.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$119.00	\$0.00	\$0.00	\$119.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$271.00	\$0.00	\$0.00	\$271.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,633.00	\$0.00	\$0.00	\$1,633.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$170.00	\$0.00	\$0.00	\$170.00	0.00 %
001680-645-024 Oklahoma City University	\$177.00	\$0.00	\$0.00	\$177.00	0.00 %
Totals:	\$347.00	\$0.00	\$0.00	\$347.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$141.00	\$0.00	\$0.00	\$141.00	0.00 %
001682-615-024 Cookson Hills Center	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001685-660-024 Restore Hope	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
Totals:	\$304.00	\$0.00	\$0.00	\$304.00	0.00 %

Report Totals	\$2,284.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838141

Marietta United Methodist Church  
603 W Main St  
Marietta OK 73448-2841

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$786.00	\$0.00	\$0.00	\$786.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$237.00	\$0.00	\$0.00	\$237.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$882.00	\$0.00	\$0.00	\$882.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$260.00	\$0.00	\$0.00	\$260.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$177.00	\$0.00	\$0.00	\$177.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$142.00	\$0.00	\$0.00	\$142.00	0.00 %
001663-350-024 COMMUNICATIONS	\$561.00	\$0.00	\$0.00	\$561.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,420.00	\$0.00	\$0.00	\$1,420.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,065.00	\$0.00	\$0.00	\$1,065.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$320.00	\$0.00	\$0.00	\$320.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$710.00	\$0.00	\$0.00	\$710.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,619.00	\$0.00	\$0.00	\$1,619.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$547.00	\$0.00	\$0.00	\$547.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$218.00	\$0.00	\$0.00	\$218.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$192.00	\$0.00	\$0.00	\$192.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$61.00	\$0.00	\$0.00	\$61.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
Totals:	\$9,772.00	\$0.00	\$0.00	\$9,772.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$758.00	\$0.00	\$0.00	\$758.00	0.00 %
001680-645-024 Oklahoma City University	\$788.00	\$0.00	\$0.00	\$788.00	0.00 %
Totals:	\$1,546.00	\$0.00	\$0.00	\$1,546.00	0.00 %

Report Totals	\$11,318.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844222

Marlow First United Methodist Church  
PO Box 247  
Marlow OK 73055-0247

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,358.00	\$440.00	\$0.00	\$918.00	32.40 %
001656-310-024 CAMPS AND CONFERENCES	\$409.00	\$103.00	\$0.00	\$306.00	25.18 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,525.00	\$382.00	\$0.00	\$1,143.00	25.05 %
001658-325-024 HISPANIC MINISTRIES	\$206.00	\$52.00	\$0.00	\$154.00	25.24 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$450.00	\$113.00	\$0.00	\$337.00	25.11 %
001660-335-024 PROJECT TRANSFORMATION	\$10.00	\$3.00	\$0.00	\$7.00	30.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$307.00	\$77.00	\$0.00	\$230.00	25.08 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$245.00	\$62.00	\$0.00	\$183.00	25.31 %
001663-350-024 COMMUNICATIONS	\$970.00	\$25.00	\$0.00	\$945.00	2.58 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,454.00	\$614.00	\$0.00	\$1,840.00	25.02 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,841.00	\$461.00	\$0.00	\$1,380.00	25.04 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$552.00	\$138.00	\$0.00	\$414.00	25.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$205.00	\$52.00	\$0.00	\$153.00	25.37 %
001668-380-024 *MINISTERS' MOVING FUND	\$205.00	\$52.00	\$0.00	\$153.00	25.37 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,228.00	\$307.00	\$0.00	\$921.00	25.00 %
001670-400-024 WORLD SERVICE FUND	\$2,799.00	\$700.00	\$0.00	\$2,099.00	25.01 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$945.00	\$237.00	\$0.00	\$708.00	25.08 %
001672-420-024 BLACK COLLEGE FUND	\$378.00	\$95.00	\$0.00	\$283.00	25.13 %
001673-430-024 AFRICA UNIVERSITY	\$84.00	\$21.00	\$0.00	\$63.00	25.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$74.00	\$19.00	\$0.00	\$55.00	25.68 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$330.00	\$83.00	\$0.00	\$247.00	25.15 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$197.00	\$50.00	\$0.00	\$147.00	25.38 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$106.00	\$27.00	\$0.00	\$79.00	25.47 %
001678-520-024 JURISDICTIONAL RESERVES	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
Totals:	\$16,893.00	\$4,113.00	\$0.00	\$12,780.00	24.35 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,518.00	\$380.00	\$0.00	\$1,138.00	25.03 %
001680-645-024 Oklahoma City University	\$1,578.00	\$395.00	\$0.00	\$1,183.00	25.03 %
Totals:	\$3,096.00	\$775.00	\$0.00	\$2,321.00	25.03 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$316.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$37.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$203.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$9.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$60.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$60.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$685.00	\$0.00	\$0.00	0.00 %

Report Totals	\$19,989.00	\$5,573.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 837933

McAlester First Umc  
1501 S 13th St  
McAlester OK 74501-7158

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,901.00	\$1,160.00	\$0.00	\$1,741.00	39.99 %
001656-310-024 CAMPS AND CONFERENCES	\$874.00	\$348.00	\$0.00	\$526.00	39.82 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,255.00	\$1,304.00	\$0.00	\$1,951.00	40.06 %
001658-325-024 HISPANIC MINISTRIES	\$437.00	\$176.00	\$0.00	\$261.00	40.27 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$961.00	\$384.00	\$0.00	\$577.00	39.96 %
001660-335-024 PROJECT TRANSFORMATION	\$22.00	\$8.00	\$0.00	\$14.00	36.36 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$655.00	\$264.00	\$0.00	\$391.00	40.31 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$525.00	\$212.00	\$0.00	\$313.00	40.38 %
001663-350-024 COMMUNICATIONS	\$2,071.00	\$828.00	\$0.00	\$1,243.00	39.98 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$5,242.00	\$2,096.00	\$0.00	\$3,146.00	39.98 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,933.00	\$1,572.00	\$0.00	\$2,361.00	39.97 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,181.00	\$472.00	\$0.00	\$709.00	39.97 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$437.00	\$176.00	\$0.00	\$261.00	40.27 %
001668-380-024 *MINISTERS' MOVING FUND	\$437.00	\$176.00	\$0.00	\$261.00	40.27 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,622.00	\$1,048.00	\$0.00	\$1,574.00	39.97 %
001670-400-024 WORLD SERVICE FUND	\$5,979.00	\$2,392.00	\$0.00	\$3,587.00	40.01 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,019.00	\$808.00	\$0.00	\$1,211.00	40.02 %
001672-420-024 BLACK COLLEGE FUND	\$806.00	\$324.00	\$0.00	\$482.00	40.20 %
001673-430-024 AFRICA UNIVERSITY	\$180.00	\$72.00	\$0.00	\$108.00	40.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$158.00	\$64.00	\$0.00	\$94.00	40.51 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$710.00	\$284.00	\$0.00	\$426.00	40.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$421.00	\$168.00	\$0.00	\$253.00	39.90 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$227.00	\$92.00	\$0.00	\$135.00	40.53 %
001678-520-024 JURISDICTIONAL RESERVES	\$32.00	\$12.00	\$0.00	\$20.00	37.50 %
Totals:	\$36,085.00	\$14,440.00	\$0.00	\$21,645.00	40.02 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,029.00	\$0.00	\$0.00	\$3,029.00	0.00 %
001680-645-024 Oklahoma City University	\$3,148.00	\$0.00	\$0.00	\$3,148.00	0.00 %
Totals:	\$6,177.00	\$0.00	\$0.00	\$6,177.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$200.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$200.00	\$0.00	\$0.00	0.00 %

Report Totals	\$42,262.00	\$14,640.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841742

McCloud United Methodist Church  
PO Box 997  
McCloud OK 74851-0997

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$811.00	\$0.00	\$0.00	\$811.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$244.00	\$0.00	\$0.00	\$244.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$910.00	\$0.00	\$0.00	\$910.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$122.00	\$0.00	\$0.00	\$122.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$269.00	\$0.00	\$0.00	\$269.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$183.00	\$0.00	\$0.00	\$183.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$147.00	\$0.00	\$0.00	\$147.00	0.00 %
001663-350-024 COMMUNICATIONS	\$579.00	\$0.00	\$0.00	\$579.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,466.00	\$0.00	\$0.00	\$1,466.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,100.00	\$1,100.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$330.00	\$330.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$122.00	\$122.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$122.00	\$122.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$733.00	\$733.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,672.00	\$0.00	\$0.00	\$1,672.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$565.00	\$0.00	\$0.00	\$565.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$226.00	\$0.00	\$0.00	\$226.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
Totals:	\$10,091.00	\$2,407.00	\$0.00	\$7,684.00	23.85 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$825.00	\$0.00	\$0.00	\$825.00	0.00 %
001680-645-024 Oklahoma City University	\$858.00	\$150.00	\$0.00	\$708.00	17.48 %
Totals:	\$1,683.00	\$150.00	\$0.00	\$1,533.00	8.91 %
Second Mile Pledge & Benevolent Contributions					
001686-665-024 Skyline Urban Ministry	\$0.00	\$129.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$129.00	\$0.00	\$0.00	0.00 %

Report Totals	\$11,774.00	\$2,686.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842165

Meeker First United Methodist Church  
343443 E Highway 62  
Meeker OK 74855-1032

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$523.00	\$0.00	\$0.00	\$523.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$158.00	\$0.00	\$0.00	\$158.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$587.00	\$0.00	\$0.00	\$587.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$173.00	\$0.00	\$0.00	\$173.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001663-350-024 COMMUNICATIONS	\$373.00	\$0.00	\$0.00	\$373.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$945.00	\$0.00	\$0.00	\$945.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$709.00	\$0.00	\$0.00	\$709.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$213.00	\$0.00	\$0.00	\$213.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$473.00	\$0.00	\$0.00	\$473.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,078.00	\$0.00	\$0.00	\$1,078.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$364.00	\$0.00	\$0.00	\$364.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$145.00	\$0.00	\$0.00	\$145.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$127.00	\$0.00	\$0.00	\$127.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$76.00	\$0.00	\$0.00	\$76.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
Totals:	\$6,505.00	\$0.00	\$0.00	\$6,505.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$608.00	\$0.00	\$0.00	\$608.00	0.00 %
001680-645-024 Oklahoma City University	\$632.00	\$0.00	\$0.00	\$632.00	0.00 %
Totals:	\$1,240.00	\$0.00	\$0.00	\$1,240.00	0.00 %

Report Totals

\$7,745.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839420

Miami First United Methodist Church  
200 B St NW  
Miami OK 74354-5807

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,356.00	\$0.00	\$0.00	\$2,356.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$710.00	\$0.00	\$0.00	\$710.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,644.00	\$0.00	\$0.00	\$2,644.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$355.00	\$0.00	\$0.00	\$355.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$781.00	\$0.00	\$0.00	\$781.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$532.00	\$0.00	\$0.00	\$532.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$426.00	\$0.00	\$0.00	\$426.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,682.00	\$0.00	\$0.00	\$1,682.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,257.00	\$0.00	\$0.00	\$4,257.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,194.00	\$0.00	\$0.00	\$3,194.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$958.00	\$0.00	\$0.00	\$958.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$355.00	\$0.00	\$0.00	\$355.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$355.00	\$0.00	\$0.00	\$355.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,131.00	\$0.00	\$0.00	\$2,131.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$4,856.00	\$0.00	\$0.00	\$4,856.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,640.00	\$0.00	\$0.00	\$1,640.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$654.00	\$0.00	\$0.00	\$654.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$576.00	\$0.00	\$0.00	\$576.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$342.00	\$0.00	\$0.00	\$342.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$184.00	\$0.00	\$0.00	\$184.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
Totals:	\$29,306.00	\$0.00	\$0.00	\$29,306.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,369.00	\$0.00	\$0.00	\$2,369.00	0.00 %
001680-645-024 Oklahoma City University	\$2,462.00	\$0.00	\$0.00	\$2,462.00	0.00 %
Totals:	\$4,831.00	\$0.00	\$0.00	\$4,831.00	0.00 %

Report Totals

\$34,137.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847101

Minco First United Methodist Church  
PO Box 466  
Minco OK 73059-0466

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$714.00	\$0.00	\$0.00	\$714.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$215.00	\$0.00	\$0.00	\$215.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$801.00	\$0.00	\$0.00	\$801.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$236.00	\$0.00	\$0.00	\$236.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$161.00	\$0.00	\$0.00	\$161.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %
001663-350-024 COMMUNICATIONS	\$509.00	\$0.00	\$0.00	\$509.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,289.00	\$0.00	\$0.00	\$1,289.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$967.00	\$0.00	\$0.00	\$967.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$290.00	\$0.00	\$0.00	\$290.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$645.00	\$0.00	\$0.00	\$645.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,471.00	\$0.00	\$0.00	\$1,471.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$497.00	\$0.00	\$0.00	\$497.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$198.00	\$0.00	\$0.00	\$198.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$104.00	\$0.00	\$0.00	\$104.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$56.00	\$0.00	\$0.00	\$56.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
Totals:	\$8,875.00	\$0.00	\$0.00	\$8,875.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$855.00	\$0.00	\$0.00	\$855.00	0.00 %
001680-645-024 Oklahoma City University	\$888.00	\$0.00	\$0.00	\$888.00	0.00 %
Totals:	\$1,743.00	\$0.00	\$0.00	\$1,743.00	0.00 %

Report Totals

\$10,618.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847123

Moore First UMC  
201 W Main St  
Moore OK 73160-5141

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$5,333.00	\$0.00	\$0.00	\$5,333.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$1,606.00	\$0.00	\$0.00	\$1,606.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$5,983.00	\$0.00	\$0.00	\$5,983.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$803.00	\$0.00	\$0.00	\$803.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,767.00	\$0.00	\$0.00	\$1,767.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$1,205.00	\$0.00	\$0.00	\$1,205.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$964.00	\$0.00	\$0.00	\$964.00	0.00 %
001663-350-024 COMMUNICATIONS	\$3,807.00	\$0.00	\$0.00	\$3,807.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$9,635.00	\$0.00	\$0.00	\$9,635.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$7,228.00	\$0.00	\$0.00	\$7,228.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$2,169.00	\$0.00	\$0.00	\$2,169.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$803.00	\$0.00	\$0.00	\$803.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$803.00	\$0.00	\$0.00	\$803.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$4,820.00	\$0.00	\$0.00	\$4,820.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$10,989.00	\$0.00	\$0.00	\$10,989.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$3,712.00	\$0.00	\$0.00	\$3,712.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$1,481.00	\$0.00	\$0.00	\$1,481.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$331.00	\$0.00	\$0.00	\$331.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$290.00	\$0.00	\$0.00	\$290.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$1,304.00	\$0.00	\$0.00	\$1,304.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$774.00	\$0.00	\$0.00	\$774.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$418.00	\$0.00	\$0.00	\$418.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
Totals:	\$66,324.00	\$0.00	\$0.00	\$66,324.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$5,762.00	\$0.00	\$0.00	\$5,762.00	0.00 %
001680-645-024 Oklahoma City University	\$5,988.00	\$0.00	\$0.00	\$5,988.00	0.00 %
Totals:	\$11,750.00	\$0.00	\$0.00	\$11,750.00	0.00 %

Report Totals	\$78,074.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 834438

Moore New Life United Methodist  
1105 NW 27th St  
Moore OK 73160-1103

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$754.00	\$754.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$227.00	\$227.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$847.00	\$0.00	\$0.00	\$847.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$114.00	\$114.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$250.00	\$250.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$6.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$170.00	\$170.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$136.00	\$136.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$539.00	\$539.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,363.00	\$0.00	\$0.00	\$1,363.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,023.00	\$0.00	\$0.00	\$1,023.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$307.00	\$0.00	\$0.00	\$307.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$114.00	\$114.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$682.00	\$0.00	\$0.00	\$682.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,555.00	\$0.00	\$0.00	\$1,555.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$525.00	\$0.00	\$0.00	\$525.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$209.00	\$0.00	\$0.00	\$209.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$47.00	\$47.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$185.00	\$0.00	\$0.00	\$185.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$109.00	\$0.00	\$0.00	\$109.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
Totals:	\$9,384.00	\$2,357.00	\$0.00	\$7,027.00	25.12 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$683.00	\$0.00	\$0.00	\$683.00	0.00 %
001680-645-024 Oklahoma City University	\$710.00	\$0.00	\$0.00	\$710.00	0.00 %
Totals:	\$1,393.00	\$0.00	\$0.00	\$1,393.00	0.00 %

Report Totals	\$10,777.00	\$2,357.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849598

Mooreland First United Methodist Church  
PO Box 385  
Mooreland OK 73852-0385

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,435.00	\$120.00	\$0.00	\$1,315.00	8.36 %
001656-310-024 CAMPS AND CONFERENCES	\$432.00	\$468.00	\$0.00	(\$36.00)	108.33 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,611.00	\$0.00	\$0.00	\$1,611.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$216.00	\$18.00	\$0.00	\$198.00	8.33 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$476.00	\$40.00	\$0.00	\$436.00	8.40 %
001660-335-024 PROJECT TRANSFORMATION	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$324.00	\$27.00	\$0.00	\$297.00	8.33 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$259.00	\$259.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$1,025.00	\$86.00	\$0.00	\$939.00	8.39 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,594.00	\$0.00	\$0.00	\$2,594.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,946.00	\$162.00	\$0.00	\$1,784.00	8.32 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$584.00	\$584.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$216.00	\$18.00	\$0.00	\$198.00	8.33 %
001668-380-024 *MINISTERS' MOVING FUND	\$216.00	\$18.00	\$0.00	\$198.00	8.33 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,297.00	\$108.00	\$0.00	\$1,189.00	8.33 %
001670-400-024 WORLD SERVICE FUND	\$2,958.00	\$0.00	\$0.00	\$2,958.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$999.00	\$83.00	\$0.00	\$916.00	8.31 %
001672-420-024 BLACK COLLEGE FUND	\$399.00	\$33.00	\$0.00	\$366.00	8.27 %
001673-430-024 AFRICA UNIVERSITY	\$89.00	\$89.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$78.00	\$40.00	\$0.00	\$38.00	51.28 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$352.00	\$0.00	\$0.00	\$352.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$208.00	\$112.00	\$0.00	\$96.00	53.85 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$112.00	\$0.00	\$0.00	\$112.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
Totals:	\$17,853.00	\$2,265.00	\$0.00	\$15,588.00	12.69 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,472.00	\$123.00	\$0.00	\$1,349.00	8.36 %
001680-645-024 Oklahoma City University	\$1,530.00	\$128.00	\$0.00	\$1,402.00	8.37 %
Totals:	\$3,002.00	\$251.00	\$0.00	\$2,751.00	8.36 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$50.00	\$50.00	\$0.00	\$0.00	100.00 %
001682-615-024 Cookson Hills Center	\$50.00	\$50.00	\$0.00	\$0.00	100.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$50.00	\$369.00	\$0.00	(\$319.00)	738.00 %
001684-630-024 Neighborhood Services Organization	\$50.00	\$50.00	\$0.00	\$0.00	100.00 %
001685-660-024 Restore Hope	\$50.00	\$50.00	\$0.00	\$0.00	100.00 %
001686-665-024 Skyline Urban Ministry	\$50.00	\$50.00	\$0.00	\$0.00	100.00 %
Totals:	\$300.00	\$619.00	\$0.00	\$0.00	206.33 %

Report Totals	\$21,155.00	\$3,135.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846083

Morris First United Methodist Church  
PO Box 111  
Morris OK 74445-0111

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$604.00	\$0.00	\$0.00	\$604.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$182.00	\$0.00	\$0.00	\$182.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$678.00	\$0.00	\$0.00	\$678.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$136.00	\$0.00	\$0.00	\$136.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$109.00	\$0.00	\$0.00	\$109.00	0.00 %
001663-350-024 COMMUNICATIONS	\$431.00	\$0.00	\$0.00	\$431.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,091.00	\$0.00	\$0.00	\$1,091.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$819.00	\$0.00	\$0.00	\$819.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$246.00	\$0.00	\$0.00	\$246.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$547.00	\$0.00	\$0.00	\$547.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,245.00	\$0.00	\$0.00	\$1,245.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$420.00	\$0.00	\$0.00	\$420.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$168.00	\$0.00	\$0.00	\$168.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$145.00	\$0.00	\$0.00	\$145.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$7,512.00	\$0.00	\$0.00	\$7,512.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$640.00	\$0.00	\$0.00	\$640.00	0.00 %
001680-645-024 Oklahoma City University	\$665.00	\$0.00	\$0.00	\$665.00	0.00 %
Totals:	\$1,305.00	\$0.00	\$0.00	\$1,305.00	0.00 %

Report Totals

\$8,817.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841764

Morrison United Methodist Church  
PO Box 174  
Morrison OK 73061-0174

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$666.00	\$0.00	\$0.00	\$666.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$201.00	\$0.00	\$0.00	\$201.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$748.00	\$0.00	\$0.00	\$748.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$221.00	\$0.00	\$0.00	\$221.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$151.00	\$0.00	\$0.00	\$151.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$120.00	\$0.00	\$0.00	\$120.00	0.00 %
001663-350-024 COMMUNICATIONS	\$476.00	\$0.00	\$0.00	\$476.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,204.00	\$0.00	\$0.00	\$1,204.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$903.00	\$0.00	\$0.00	\$903.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$271.00	\$0.00	\$0.00	\$271.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$602.00	\$0.00	\$0.00	\$602.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,373.00	\$0.00	\$0.00	\$1,373.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$464.00	\$0.00	\$0.00	\$464.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$185.00	\$0.00	\$0.00	\$185.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$166.00	\$0.00	\$0.00	\$166.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$97.00	\$0.00	\$0.00	\$97.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$52.00	\$0.00	\$0.00	\$52.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$8,289.00	\$0.00	\$0.00	\$8,289.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$489.00	\$0.00	\$0.00	\$489.00	0.00 %
001680-645-024 Oklahoma City University	\$508.00	\$0.00	\$0.00	\$508.00	0.00 %
Totals:	\$997.00	\$0.00	\$0.00	\$997.00	0.00 %

Report Totals

\$9,286.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848504

Mounds United Methodist Church  
PO Box 347  
Mounds OK 74047-0347

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$355.00	\$106.00	\$0.00	\$249.00	29.86 %
001656-310-024 CAMPS AND CONFERENCES	\$107.00	\$33.00	\$0.00	\$74.00	30.84 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$398.00	\$120.00	\$0.00	\$278.00	30.15 %
001658-325-024 HISPANIC MINISTRIES	\$53.00	\$15.00	\$0.00	\$38.00	28.30 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$118.00	\$36.00	\$0.00	\$82.00	30.51 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$80.00	\$24.00	\$0.00	\$56.00	30.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$64.00	\$18.00	\$0.00	\$46.00	28.13 %
001663-350-024 COMMUNICATIONS	\$253.00	\$75.00	\$0.00	\$178.00	29.64 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$642.00	\$192.00	\$0.00	\$450.00	29.91 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$481.00	\$143.00	\$0.00	\$338.00	29.73 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$144.00	\$42.00	\$0.00	\$102.00	29.17 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$53.00	\$15.00	\$0.00	\$38.00	28.30 %
001668-380-024 *MINISTERS' MOVING FUND	\$53.00	\$15.00	\$0.00	\$38.00	28.30 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$321.00	\$96.00	\$0.00	\$225.00	29.91 %
001670-400-024 WORLD SERVICE FUND	\$732.00	\$219.00	\$0.00	\$513.00	29.92 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$247.00	\$75.00	\$0.00	\$172.00	30.36 %
001672-420-024 BLACK COLLEGE FUND	\$99.00	\$30.00	\$0.00	\$69.00	30.30 %
001673-430-024 AFRICA UNIVERSITY	\$22.00	\$6.00	\$0.00	\$16.00	27.27 %
001674-440-024 INTERDENOMINATIONAL FUND	\$19.00	\$6.00	\$0.00	\$13.00	31.58 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$88.00	\$27.00	\$0.00	\$61.00	30.68 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$52.00	\$15.00	\$0.00	\$37.00	28.85 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$28.00	\$8.00	\$0.00	\$20.00	28.57 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
Totals:	\$4,416.00	\$1,323.00	\$0.00	\$3,093.00	29.96 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$376.00	\$0.00	\$0.00	\$376.00	0.00 %
001680-645-024 Oklahoma City University	\$391.00	\$0.00	\$0.00	\$391.00	0.00 %
Totals:	\$767.00	\$0.00	\$0.00	\$767.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001696-780-024 UMCOR - Undesignated	\$0.00	\$200.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$200.00	\$0.00	\$0.00	0.00 %

Report Totals	\$5,183.00	\$1,523.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844266

Mountain View United Methodist Church  
PO Box 357  
Mountain View OK 73062-0357

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$314.00	\$0.00	\$0.00	\$314.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$352.00	\$0.00	\$0.00	\$352.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$104.00	\$0.00	\$0.00	\$104.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$71.00	\$0.00	\$0.00	\$71.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$57.00	\$0.00	\$0.00	\$57.00	0.00 %
001663-350-024 COMMUNICATIONS	\$224.00	\$0.00	\$0.00	\$224.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$568.00	\$0.00	\$0.00	\$568.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$426.00	\$162.00	\$0.00	\$264.00	38.03 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$128.00	\$42.00	\$0.00	\$86.00	32.81 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$47.00	\$15.00	\$0.00	\$32.00	31.91 %
001668-380-024 *MINISTERS' MOVING FUND	\$47.00	\$15.00	\$0.00	\$32.00	31.91 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$284.00	\$94.00	\$0.00	\$190.00	33.10 %
001670-400-024 WORLD SERVICE FUND	\$647.00	\$0.00	\$0.00	\$647.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$219.00	\$0.00	\$0.00	\$219.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$76.00	\$0.00	\$0.00	\$76.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
Totals:	\$3,907.00	\$328.00	\$0.00	\$3,579.00	8.40 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$378.00	\$0.00	\$0.00	\$378.00	0.00 %
001680-645-024 Oklahoma City University	\$393.00	\$0.00	\$0.00	\$393.00	0.00 %
Totals:	\$771.00	\$0.00	\$0.00	\$771.00	0.00 %

Report Totals

\$4,678.00

\$328.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841800

Mulhall United Methodist Church  
PO Box 26  
Mulhall OK 73063-0026

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$513.00	\$513.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$155.00	\$155.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$576.00	\$576.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$77.00	\$77.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$170.00	\$170.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$116.00	\$116.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$93.00	\$93.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$366.00	\$366.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$927.00	\$927.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$696.00	\$696.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$209.00	\$209.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$77.00	\$77.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$77.00	\$77.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$464.00	\$464.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,058.00	\$1,058.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$357.00	\$357.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$142.00	\$142.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$32.00	\$32.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$28.00	\$28.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$127.00	\$127.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$74.00	\$74.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$40.00	\$40.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$6.00	\$0.00	\$0.00	100.00 %
Totals:	\$6,384.00	\$6,384.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$516.00	\$516.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$536.00	\$536.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,052.00	\$1,052.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$429.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$55.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$275.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$12.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$80.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$80.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$931.00	\$0.00	\$0.00	0.00 %

Report Totals	\$7,436.00	\$8,367.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846128

Muskogee First United Methodist Church  
600 E Okmulgee St  
Muskogee OK 74403-5528

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$3,679.00	\$0.00	\$0.00	\$3,679.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$1,108.00	\$0.00	\$0.00	\$1,108.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$4,127.00	\$0.00	\$0.00	\$4,127.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$554.00	\$0.00	\$0.00	\$554.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,219.00	\$0.00	\$0.00	\$1,219.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$831.00	\$0.00	\$0.00	\$831.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$665.00	\$0.00	\$0.00	\$665.00	0.00 %
001663-350-024 COMMUNICATIONS	\$2,626.00	\$0.00	\$0.00	\$2,626.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$6,647.00	\$0.00	\$0.00	\$6,647.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$4,986.00	\$0.00	\$0.00	\$4,986.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,496.00	\$0.00	\$0.00	\$1,496.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$554.00	\$0.00	\$0.00	\$554.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$554.00	\$0.00	\$0.00	\$554.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$3,326.00	\$0.00	\$0.00	\$3,326.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$7,580.00	\$0.00	\$0.00	\$7,580.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,560.00	\$0.00	\$0.00	\$2,560.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$1,021.00	\$0.00	\$0.00	\$1,021.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$229.00	\$0.00	\$0.00	\$229.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$898.00	\$0.00	\$0.00	\$898.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$534.00	\$0.00	\$0.00	\$534.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$288.00	\$0.00	\$0.00	\$288.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
Totals:	\$45,751.00	\$0.00	\$0.00	\$45,751.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$4,606.00	\$0.00	\$0.00	\$4,606.00	0.00 %
001680-645-024 Oklahoma City University	\$4,787.00	\$0.00	\$0.00	\$4,787.00	0.00 %
Totals:	\$9,393.00	\$0.00	\$0.00	\$9,393.00	0.00 %

Report Totals

\$55,144.00

\$0.00

\$0.00



Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 993867

Muskogee Spencer Memorial Umc  
541 N 7th St  
Muskogee OK 74401-6070

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$152.00	\$0.00	\$0.00	\$152.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$171.00	\$0.00	\$0.00	\$171.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001663-350-024 COMMUNICATIONS	\$109.00	\$0.00	\$0.00	\$109.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$275.00	\$0.00	\$0.00	\$275.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$206.00	\$0.00	\$0.00	\$206.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$62.00	\$0.00	\$0.00	\$62.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$138.00	\$0.00	\$0.00	\$138.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$314.00	\$0.00	\$0.00	\$314.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$1,895.00	\$0.00	\$0.00	\$1,895.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$193.00	\$0.00	\$0.00	\$193.00	0.00 %
001680-645-024 Oklahoma City University	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
Totals:	\$393.00	\$0.00	\$0.00	\$393.00	0.00 %

Report Totals

\$2,288.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846185

Muskogee St. Paul Umc  
2130 W Okmulgee St  
Muskogee OK 74401-5261

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$4,604.00	\$1,532.00	\$0.00	\$3,072.00	33.28 %
001656-310-024 CAMPS AND CONFERENCES	\$1,387.00	\$459.00	\$0.00	\$928.00	33.09 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$5,166.00	\$1,726.00	\$0.00	\$3,440.00	33.41 %
001658-325-024 HISPANIC MINISTRIES	\$693.00	\$229.00	\$0.00	\$464.00	33.04 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,526.00	\$510.00	\$0.00	\$1,016.00	33.42 %
001660-335-024 PROJECT TRANSFORMATION	\$35.00	\$35.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$1,040.00	\$344.00	\$0.00	\$696.00	33.08 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$832.00	\$280.00	\$0.00	\$552.00	33.65 %
001663-350-024 COMMUNICATIONS	\$3,287.00	\$1,095.00	\$0.00	\$2,192.00	33.31 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$8,319.00	\$2,775.00	\$0.00	\$5,544.00	33.36 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$6,241.00	\$2,081.00	\$0.00	\$4,160.00	33.34 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,873.00	\$625.00	\$0.00	\$1,248.00	33.37 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$693.00	\$229.00	\$0.00	\$464.00	33.04 %
001668-380-024 *MINISTERS' MOVING FUND	\$693.00	\$229.00	\$0.00	\$464.00	33.04 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$4,162.00	\$1,386.00	\$0.00	\$2,776.00	33.30 %
001670-400-024 WORLD SERVICE FUND	\$9,488.00	\$3,160.00	\$0.00	\$6,328.00	33.31 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$3,205.00	\$1,069.00	\$0.00	\$2,136.00	33.35 %
001672-420-024 BLACK COLLEGE FUND	\$1,278.00	\$430.00	\$0.00	\$848.00	33.65 %
001673-430-024 AFRICA UNIVERSITY	\$286.00	\$94.00	\$0.00	\$192.00	32.87 %
001674-440-024 INTERDENOMINATIONAL FUND	\$251.00	\$83.00	\$0.00	\$168.00	33.07 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$1,127.00	\$375.00	\$0.00	\$752.00	33.27 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$668.00	\$220.00	\$0.00	\$448.00	32.93 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$360.00	\$120.00	\$0.00	\$240.00	33.33 %
001678-520-024 JURISDICTIONAL RESERVES	\$52.00	\$52.00	\$0.00	\$0.00	100.00 %
Totals:	\$57,266.00	\$19,138.00	\$0.00	\$38,128.00	33.42 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$4,950.00	\$0.00	\$0.00	\$4,950.00	0.00 %
001680-645-024 Oklahoma City University	\$5,144.00	\$0.00	\$0.00	\$5,144.00	0.00 %
Totals:	\$10,094.00	\$0.00	\$0.00	\$10,094.00	0.00 %

Report Totals	\$67,360.00	\$19,138.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846208

Muskogee Trinity Umc  
518 Houston St  
Muskogee OK 74403-3340

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$718.00	\$0.00	\$0.00	\$718.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$216.00	\$0.00	\$0.00	\$216.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$805.00	\$0.00	\$0.00	\$805.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$108.00	\$0.00	\$0.00	\$108.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$238.00	\$0.00	\$0.00	\$238.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$130.00	\$0.00	\$0.00	\$130.00	0.00 %
001663-350-024 COMMUNICATIONS	\$512.00	\$0.00	\$0.00	\$512.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,297.00	\$0.00	\$0.00	\$1,297.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$973.00	\$0.00	\$0.00	\$973.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$292.00	\$0.00	\$0.00	\$292.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$108.00	\$0.00	\$0.00	\$108.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$108.00	\$0.00	\$0.00	\$108.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$650.00	\$0.00	\$0.00	\$650.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,479.00	\$0.00	\$0.00	\$1,479.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$500.00	\$0.00	\$0.00	\$500.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$199.00	\$0.00	\$0.00	\$199.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$174.00	\$0.00	\$0.00	\$174.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$104.00	\$0.00	\$0.00	\$104.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$56.00	\$0.00	\$0.00	\$56.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
Totals:	\$8,926.00	\$0.00	\$0.00	\$8,926.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$585.00	\$0.00	\$0.00	\$585.00	0.00 %
001680-645-024 Oklahoma City University	\$608.00	\$0.00	\$0.00	\$608.00	0.00 %
Totals:	\$1,193.00	\$0.00	\$0.00	\$1,193.00	0.00 %

Report Totals

\$10,119.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849601

Mutual United Methodist Church  
PO Box 5  
Mutual OK 73853-0005

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$226.00	\$0.00	\$0.00	\$226.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$68.00	\$0.00	\$0.00	\$68.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$254.00	\$0.00	\$0.00	\$254.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$75.00	\$0.00	\$0.00	\$75.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$51.00	\$0.00	\$0.00	\$51.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001663-350-024 COMMUNICATIONS	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$409.00	\$0.00	\$0.00	\$409.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$307.00	\$94.09	\$0.00	\$212.91	30.65 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$92.00	\$36.84	\$0.00	\$55.16	40.04 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$34.00	\$11.67	\$0.00	\$22.33	34.32 %
001668-380-024 *MINISTERS' MOVING FUND	\$34.00	\$11.67	\$0.00	\$22.33	34.32 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$205.00	\$69.85	\$0.00	\$135.15	34.07 %
001670-400-024 WORLD SERVICE FUND	\$467.00	\$0.00	\$0.00	\$467.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$158.00	\$0.00	\$0.00	\$158.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$2,816.00	\$224.12	\$0.00	\$2,591.88	7.96 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$234.00	\$0.00	\$0.00	\$234.00	0.00 %
001680-645-024 Oklahoma City University	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
Totals:	\$477.00	\$0.00	\$0.00	\$477.00	0.00 %

Report Totals

\$3,293.00

\$224.12

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846653

Newcastle United Methodist Church  
PO Box 345  
Newcastle OK 73065-0345

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$712.00	\$219.00	\$0.00	\$493.00	30.76 %
001656-310-024 CAMPS AND CONFERENCES	\$214.00	\$75.00	\$0.00	\$139.00	35.05 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$799.00	\$264.00	\$0.00	\$535.00	33.04 %
001658-325-024 HISPANIC MINISTRIES	\$107.00	\$51.00	\$0.00	\$56.00	47.66 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$236.00	\$87.00	\$0.00	\$149.00	36.86 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$15.00	\$0.00	(\$10.00)	300.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$161.00	\$51.00	\$0.00	\$110.00	31.68 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$129.00	\$63.00	\$0.00	\$66.00	48.84 %
001663-350-024 COMMUNICATIONS	\$508.00	\$174.00	\$0.00	\$334.00	34.25 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,286.00	\$402.00	\$0.00	\$884.00	31.26 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$965.00	\$303.00	\$0.00	\$662.00	31.40 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$290.00	\$87.00	\$0.00	\$203.00	30.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$107.00	\$51.00	\$0.00	\$56.00	47.66 %
001668-380-024 *MINISTERS' MOVING FUND	\$107.00	\$51.00	\$0.00	\$56.00	47.66 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$643.00	\$39.00	\$0.00	\$604.00	6.07 %
001670-400-024 WORLD SERVICE FUND	\$1,467.00	\$459.00	\$0.00	\$1,008.00	31.29 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$495.00	\$162.00	\$0.00	\$333.00	32.73 %
001672-420-024 BLACK COLLEGE FUND	\$198.00	\$81.00	\$0.00	\$117.00	40.91 %
001673-430-024 AFRICA UNIVERSITY	\$44.00	\$24.00	\$0.00	\$20.00	54.55 %
001674-440-024 INTERDENOMINATIONAL FUND	\$39.00	\$36.00	\$0.00	\$3.00	92.31 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$173.00	\$60.00	\$0.00	\$113.00	34.68 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$103.00	\$39.00	\$0.00	\$64.00	37.86 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$56.00	\$33.00	\$0.00	\$23.00	58.93 %
001678-520-024 JURISDICTIONAL RESERVES	\$8.00	\$24.00	\$0.00	(\$16.00)	300.00 %
Totals:	\$8,852.00	\$2,850.00	\$0.00	\$6,002.00	32.20 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,058.00	\$339.00	\$0.00	\$719.00	32.04 %
001680-645-024 Oklahoma City University	\$1,099.00	\$354.00	\$0.00	\$745.00	32.21 %
Totals:	\$2,157.00	\$693.00	\$0.00	\$1,464.00	32.13 %

Report Totals	\$11,009.00	\$3,543.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839442

Newkirk United Methodist Church  
PO Box 416  
Newkirk OK 74647-0416

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,279.00	\$0.00	\$0.00	\$1,279.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$385.00	\$0.00	\$0.00	\$385.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,435.00	\$0.00	\$0.00	\$1,435.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$193.00	\$0.00	\$0.00	\$193.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$424.00	\$0.00	\$0.00	\$424.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$289.00	\$0.00	\$0.00	\$289.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$231.00	\$0.00	\$0.00	\$231.00	0.00 %
001663-350-024 COMMUNICATIONS	\$913.00	\$0.00	\$0.00	\$913.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,311.00	\$0.00	\$0.00	\$2,311.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,734.00	\$0.00	\$0.00	\$1,734.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$520.00	\$0.00	\$0.00	\$520.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$193.00	\$0.00	\$0.00	\$193.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$193.00	\$0.00	\$0.00	\$193.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,156.00	\$0.00	\$0.00	\$1,156.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,636.00	\$0.00	\$0.00	\$2,636.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$890.00	\$0.00	\$0.00	\$890.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$355.00	\$0.00	\$0.00	\$355.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$314.00	\$0.00	\$0.00	\$314.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$186.00	\$0.00	\$0.00	\$186.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
Totals:	\$15,910.00	\$0.00	\$0.00	\$15,910.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,271.00	\$0.00	\$0.00	\$1,271.00	0.00 %
001680-645-024 Oklahoma City University	\$1,321.00	\$0.00	\$0.00	\$1,321.00	0.00 %
Totals:	\$2,592.00	\$0.00	\$0.00	\$2,592.00	0.00 %

Report Totals	\$18,502.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847577

Nicoma Park United Methodist Church  
PO Box 337  
Nicoma Park OK 73066-0337

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$511.00	\$1,011.00	\$0.00	(\$500.00)	197.85 %
001656-310-024 CAMPS AND CONFERENCES	\$154.00	\$154.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$574.00	\$574.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$77.00	\$77.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$169.00	\$169.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$115.00	\$115.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$92.00	\$592.00	\$0.00	(\$500.00)	643.48 %
001663-350-024 COMMUNICATIONS	\$365.00	\$365.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$924.00	\$924.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$693.00	\$693.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$208.00	\$208.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$77.00	\$77.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$77.00	\$77.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$462.00	\$462.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,053.00	\$1,053.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$356.00	\$356.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$142.00	\$142.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$32.00	\$32.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$28.00	\$28.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$125.00	\$125.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$74.00	\$574.00	\$0.00	(\$500.00)	775.68 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$40.00	\$40.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$6.00	\$0.00	\$0.00	100.00 %
Totals:	\$6,358.00	\$7,858.00	\$0.00	\$0.00	123.59 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$420.00	\$420.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$437.00	\$437.00	\$0.00	\$0.00	100.00 %
Totals:	\$857.00	\$857.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$1,000.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$1,000.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$500.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$500.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$1,000.00	\$0.00	\$0.00	0.00 %
001687-700-024 Human Relations Day	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
001688-705-024 Native American Ministries Sunday	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
001689-710-024 Peace with Justice Sunday (World Order)	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
001690-720-024 UMCOR Sunday	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
001691-725-024 United Methodist Student Day	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
001692-730-024 World Communion Sunday	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$4,600.00	\$0.00	\$0.00	0.00 %

Report Totals	\$7,215.00	\$13,315.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847167

Noble United Methodist Church  
PO Box 313  
Noble OK 73068-0313

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$622.00	\$0.00	\$0.00	\$622.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$187.00	\$0.00	\$0.00	\$187.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$698.00	\$0.00	\$0.00	\$698.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$206.00	\$0.00	\$0.00	\$206.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$140.00	\$0.00	\$0.00	\$140.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$112.00	\$0.00	\$0.00	\$112.00	0.00 %
001663-350-024 COMMUNICATIONS	\$444.00	\$0.00	\$0.00	\$444.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,123.00	\$0.00	\$0.00	\$1,123.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$843.00	\$0.00	\$0.00	\$843.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$253.00	\$0.00	\$0.00	\$253.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$562.00	\$0.00	\$0.00	\$562.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,281.00	\$0.00	\$0.00	\$1,281.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$433.00	\$0.00	\$0.00	\$433.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$173.00	\$0.00	\$0.00	\$173.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$149.00	\$0.00	\$0.00	\$149.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$7,732.00	\$0.00	\$0.00	\$7,732.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$695.00	\$0.00	\$0.00	\$695.00	0.00 %
001680-645-024 Oklahoma City University	\$722.00	\$0.00	\$0.00	\$722.00	0.00 %
Totals:	\$1,417.00	\$0.00	\$0.00	\$1,417.00	0.00 %

Report Totals

\$9,149.00

\$0.00

\$0.00



Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847293

Norman Bridgeview UMC  
4300 W Indian Hills Rd  
Norman OK 73072-1204

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,126.00	\$0.00	\$0.00	\$1,126.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$339.00	\$0.00	\$0.00	\$339.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,264.00	\$0.00	\$0.00	\$1,264.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$170.00	\$0.00	\$0.00	\$170.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$373.00	\$0.00	\$0.00	\$373.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$254.00	\$0.00	\$0.00	\$254.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$204.00	\$0.00	\$0.00	\$204.00	0.00 %
001663-350-024 COMMUNICATIONS	\$804.00	\$0.00	\$0.00	\$804.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,035.00	\$0.00	\$0.00	\$2,035.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,527.00	\$0.00	\$0.00	\$1,527.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$458.00	\$0.00	\$0.00	\$458.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$170.00	\$0.00	\$0.00	\$170.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$170.00	\$0.00	\$0.00	\$170.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,018.00	\$0.00	\$0.00	\$1,018.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,321.00	\$0.00	\$0.00	\$2,321.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$784.00	\$0.00	\$0.00	\$784.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$313.00	\$0.00	\$0.00	\$313.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$61.00	\$0.00	\$0.00	\$61.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$276.00	\$0.00	\$0.00	\$276.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$163.00	\$0.00	\$0.00	\$163.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
Totals:	\$14,009.00	\$0.00	\$0.00	\$14,009.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,465.00	\$0.00	\$0.00	\$1,465.00	0.00 %
001680-645-024 Oklahoma City University	\$1,523.00	\$0.00	\$0.00	\$1,523.00	0.00 %
Totals:	\$2,988.00	\$0.00	\$0.00	\$2,988.00	0.00 %

Report Totals

\$16,997.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID

Norman Goodrich Memorial Umc  
PO Box 523  
Norman OK 73070-0523

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,967.00	\$0.00	\$0.00	\$1,967.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$593.00	\$0.00	\$0.00	\$593.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,207.00	\$0.00	\$0.00	\$2,207.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$296.00	\$0.00	\$0.00	\$296.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$652.00	\$0.00	\$0.00	\$652.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$444.00	\$0.00	\$0.00	\$444.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$356.00	\$0.00	\$0.00	\$356.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,404.00	\$0.00	\$0.00	\$1,404.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,555.00	\$0.00	\$0.00	\$3,555.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,667.00	\$0.00	\$0.00	\$2,667.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$800.00	\$0.00	\$0.00	\$800.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$296.00	\$0.00	\$0.00	\$296.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$296.00	\$0.00	\$0.00	\$296.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,778.00	\$0.00	\$0.00	\$1,778.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$4,054.00	\$0.00	\$0.00	\$4,054.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,369.00	\$0.00	\$0.00	\$1,369.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$546.00	\$0.00	\$0.00	\$546.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$122.00	\$0.00	\$0.00	\$122.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$483.00	\$0.00	\$0.00	\$483.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$286.00	\$0.00	\$0.00	\$286.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$155.00	\$0.00	\$0.00	\$155.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
Totals:	\$24,470.00	\$0.00	\$0.00	\$24,470.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,211.00	\$0.00	\$0.00	\$2,211.00	0.00 %
001680-645-024 Oklahoma City University	\$2,298.00	\$0.00	\$0.00	\$2,298.00	0.00 %
Totals:	\$4,509.00	\$0.00	\$0.00	\$4,509.00	0.00 %

Report Totals

\$28,979.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847225

Norman McFarlin Umc  
PO Box 6390  
Norman OK 73070-6390

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$19,817.00	\$0.00	\$0.00	\$19,817.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$5,969.00	\$0.00	\$0.00	\$5,969.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$22,234.00	\$0.00	\$0.00	\$22,234.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$2,984.00	\$0.00	\$0.00	\$2,984.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$6,566.00	\$0.00	\$0.00	\$6,566.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$149.00	\$0.00	\$0.00	\$149.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$4,477.00	\$0.00	\$0.00	\$4,477.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$3,581.00	\$0.00	\$0.00	\$3,581.00	0.00 %
001663-350-024 COMMUNICATIONS	\$14,146.00	\$0.00	\$0.00	\$14,146.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$35,806.00	\$0.00	\$0.00	\$35,806.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$26,860.00	\$17,906.00	\$0.00	\$8,954.00	66.66 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$8,061.00	\$5,373.00	\$0.00	\$2,688.00	66.65 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$2,985.00	\$1,989.00	\$0.00	\$996.00	66.63 %
001668-380-024 *MINISTERS' MOVING FUND	\$2,984.00	\$1,990.00	\$0.00	\$994.00	66.69 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$17,911.00	\$11,941.00	\$0.00	\$5,970.00	66.67 %
001670-400-024 WORLD SERVICE FUND	\$40,836.00	\$0.00	\$0.00	\$40,836.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$13,793.00	\$0.00	\$0.00	\$13,793.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$5,502.00	\$0.00	\$0.00	\$5,502.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$1,231.00	\$0.00	\$0.00	\$1,231.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$1,078.00	\$0.00	\$0.00	\$1,078.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$4,846.00	\$0.00	\$0.00	\$4,846.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$2,876.00	\$0.00	\$0.00	\$2,876.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$1,551.00	\$0.00	\$0.00	\$1,551.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$222.00	\$0.00	\$0.00	\$222.00	0.00 %
Totals:	\$246,465.00	\$39,199.00	\$0.00	\$207,266.00	15.90 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$19,425.00	\$19,425.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$20,188.00	\$0.00	\$0.00	\$20,188.00	0.00 %
Totals:	\$39,613.00	\$19,425.00	\$0.00	\$20,188.00	49.04 %

Report Totals	\$286,078.00	\$58,624.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847236

Norman St. Stephen's Umc  
1801 W Brooks St  
Norman OK 73069-4235

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$3,401.00	\$3,401.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$1,024.00	\$1,024.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,816.00	\$3,816.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$512.00	\$512.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,127.00	\$1,127.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$26.00	\$26.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$768.00	\$768.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$615.00	\$615.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$2,428.00	\$2,428.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$6,145.00	\$0.00	\$0.00	\$6,145.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$4,610.00	\$0.00	\$0.00	\$4,610.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,383.00	\$1,383.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$513.00	\$0.00	\$0.00	\$513.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$512.00	\$0.00	\$0.00	\$512.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$3,074.00	\$0.00	\$0.00	\$3,074.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$7,009.00	\$0.00	\$0.00	\$7,009.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,367.00	\$0.00	\$0.00	\$2,367.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$944.00	\$0.00	\$0.00	\$944.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$211.00	\$0.00	\$0.00	\$211.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$184.00	\$0.00	\$0.00	\$184.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$833.00	\$0.00	\$0.00	\$833.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$494.00	\$0.00	\$0.00	\$494.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$267.00	\$0.00	\$0.00	\$267.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
Totals:	\$42,301.00	\$15,100.00	\$0.00	\$27,201.00	35.70 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,903.00	\$0.00	\$0.00	\$3,903.00	0.00 %
001680-645-024 Oklahoma City University	\$4,056.00	\$0.00	\$0.00	\$4,056.00	0.00 %
Totals:	\$7,959.00	\$0.00	\$0.00	\$7,959.00	0.00 %

Report Totals	\$50,260.00	\$15,100.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839486

Ochelata United Methodist Church  
PO Box 236  
Ochelata OK 74051-0236

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$420.00	\$92.00	\$0.00	\$328.00	21.90 %
001656-310-024 CAMPS AND CONFERENCES	\$126.00	\$22.00	\$0.00	\$104.00	17.46 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$471.00	\$104.00	\$0.00	\$367.00	22.08 %
001658-325-024 HISPANIC MINISTRIES	\$63.00	\$14.00	\$0.00	\$49.00	22.22 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$139.00	\$28.00	\$0.00	\$111.00	20.14 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$95.00	\$20.00	\$0.00	\$75.00	21.05 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$76.00	\$16.00	\$0.00	\$60.00	21.05 %
001663-350-024 COMMUNICATIONS	\$299.00	\$54.00	\$0.00	\$245.00	18.06 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$758.00	\$140.00	\$0.00	\$618.00	18.47 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$569.00	\$126.00	\$0.00	\$443.00	22.14 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$171.00	\$38.00	\$0.00	\$133.00	22.22 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$63.00	\$14.00	\$0.00	\$49.00	22.22 %
001668-380-024 *MINISTERS' MOVING FUND	\$63.00	\$14.00	\$0.00	\$49.00	22.22 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$379.00	\$80.00	\$0.00	\$299.00	21.11 %
001670-400-024 WORLD SERVICE FUND	\$865.00	\$190.00	\$0.00	\$675.00	21.97 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$292.00	\$60.00	\$0.00	\$232.00	20.55 %
001672-420-024 BLACK COLLEGE FUND	\$116.00	\$24.00	\$0.00	\$92.00	20.69 %
001673-430-024 AFRICA UNIVERSITY	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$102.00	\$20.00	\$0.00	\$82.00	19.61 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$61.00	\$12.00	\$0.00	\$49.00	19.67 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
Totals:	\$5,218.00	\$1,068.00	\$0.00	\$4,150.00	20.47 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$482.00	\$100.00	\$0.00	\$382.00	20.75 %
001680-645-024 Oklahoma City University	\$501.00	\$100.00	\$0.00	\$401.00	19.96 %
Totals:	\$983.00	\$200.00	\$0.00	\$783.00	20.35 %

Report Totals	\$6,201.00	\$1,268.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847214

OKC Chapel Hill Umc  
2717 W Hefner Rd  
Oklahoma City OK 73120-6423

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$11,872.00	\$3,959.00	\$0.00	\$7,913.00	33.35 %
001656-310-024 CAMPS AND CONFERENCES	\$3,576.00	\$1,192.00	\$0.00	\$2,384.00	33.33 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$13,320.00	\$4,440.00	\$0.00	\$8,880.00	33.33 %
001658-325-024 HISPANIC MINISTRIES	\$1,788.00	\$596.00	\$0.00	\$1,192.00	33.33 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$3,933.00	\$1,312.00	\$0.00	\$2,621.00	33.36 %
001660-335-024 PROJECT TRANSFORMATION	\$89.00	\$31.00	\$0.00	\$58.00	34.83 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$2,682.00	\$896.00	\$0.00	\$1,786.00	33.41 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$2,145.00	\$716.00	\$0.00	\$1,429.00	33.38 %
001663-350-024 COMMUNICATIONS	\$8,475.00	\$2,827.00	\$0.00	\$5,648.00	33.36 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$21,450.00	\$7,152.00	\$0.00	\$14,298.00	33.34 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$16,091.00	\$5,364.00	\$0.00	\$10,727.00	33.34 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$4,829.00	\$1,611.00	\$0.00	\$3,218.00	33.36 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$1,788.00	\$596.00	\$0.00	\$1,192.00	33.33 %
001668-380-024 *MINISTERS' MOVING FUND	\$1,789.00	\$599.00	\$0.00	\$1,190.00	33.48 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$10,730.00	\$3,579.00	\$0.00	\$7,151.00	33.36 %
001670-400-024 WORLD SERVICE FUND	\$24,464.00	\$8,156.00	\$0.00	\$16,308.00	33.34 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$8,263.00	\$2,756.00	\$0.00	\$5,507.00	33.35 %
001672-420-024 BLACK COLLEGE FUND	\$3,297.00	\$1,100.00	\$0.00	\$2,197.00	33.36 %
001673-430-024 AFRICA UNIVERSITY	\$738.00	\$248.00	\$0.00	\$490.00	33.60 %
001674-440-024 INTERDENOMINATIONAL FUND	\$646.00	\$216.00	\$0.00	\$430.00	33.44 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$2,902.00	\$968.00	\$0.00	\$1,934.00	33.36 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$1,723.00	\$576.00	\$0.00	\$1,147.00	33.43 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$929.00	\$311.00	\$0.00	\$618.00	33.48 %
001678-520-024 JURISDICTIONAL RESERVES	\$133.00	\$47.00	\$0.00	\$86.00	35.34 %
Totals:	\$147,652.00	\$49,248.00	\$0.00	\$98,404.00	33.35 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$12,173.00	\$4,059.00	\$0.00	\$8,114.00	33.34 %
001680-645-024 Oklahoma City University	\$12,651.00	\$4,219.00	\$0.00	\$8,432.00	33.35 %
Totals:	\$24,824.00	\$8,278.00	\$0.00	\$16,546.00	33.35 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$10,121.00	\$3,376.00	\$0.00	\$6,745.00	33.36 %
001682-615-024 Cookson Hills Center	\$1,274.00	\$424.00	\$0.00	\$850.00	33.28 %
001683-620-024 Criminal Justice and Mercy Ministry	\$6,490.00	\$2,162.00	\$0.00	\$4,328.00	33.31 %
001684-630-024 Neighborhood Services Organization	\$272.00	\$88.00	\$0.00	\$184.00	32.35 %
001685-660-024 Restore Hope	\$1,898.00	\$634.00	\$0.00	\$1,264.00	33.40 %
001686-665-024 Skyline Urban Ministry	\$1,898.00	\$634.00	\$0.00	\$1,264.00	33.40 %
Totals:	\$21,953.00	\$7,318.00	\$0.00	\$14,635.00	33.33 %

Report Totals	\$194,429.00	\$64,844.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846857

OKC Church Of The Servant Umc  
14343 N MacArthur Blvd  
Oklahoma City OK 73142-9725

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$27,021.00	\$0.00	\$0.00	\$27,021.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$8,139.00	\$0.00	\$0.00	\$8,139.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$30,317.00	\$0.00	\$0.00	\$30,317.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$4,069.00	\$0.00	\$0.00	\$4,069.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$8,953.00	\$0.00	\$0.00	\$8,953.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$203.00	\$0.00	\$0.00	\$203.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$6,104.00	\$0.00	\$0.00	\$6,104.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$4,883.00	\$0.00	\$0.00	\$4,883.00	0.00 %
001663-350-024 COMMUNICATIONS	\$19,289.00	\$0.00	\$0.00	\$19,289.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$48,822.00	\$0.00	\$0.00	\$48,822.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$36,624.00	\$0.00	\$0.00	\$36,624.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$10,991.00	\$0.00	\$0.00	\$10,991.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$4,069.00	\$0.00	\$0.00	\$4,069.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$4,070.00	\$0.00	\$0.00	\$4,070.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$24,421.00	\$0.00	\$0.00	\$24,421.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$55,682.00	\$0.00	\$0.00	\$55,682.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$18,807.00	\$0.00	\$0.00	\$18,807.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$7,503.00	\$0.00	\$0.00	\$7,503.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$1,679.00	\$0.00	\$0.00	\$1,679.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$1,471.00	\$0.00	\$0.00	\$1,471.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$6,608.00	\$0.00	\$0.00	\$6,608.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$3,921.00	\$0.00	\$0.00	\$3,921.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$2,114.00	\$0.00	\$0.00	\$2,114.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$303.00	\$0.00	\$0.00	\$303.00	0.00 %
Totals:	\$336,063.00	\$0.00	\$0.00	\$336,063.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$25,357.00	\$0.00	\$0.00	\$25,357.00	0.00 %
001680-645-024 Oklahoma City University	\$26,353.00	\$0.00	\$0.00	\$26,353.00	0.00 %
Totals:	\$51,710.00	\$0.00	\$0.00	\$51,710.00	0.00 %

Report Totals

\$387,773.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 833890

OKC Cornerstone  
2604 N May Ave  
Oklahoma City OK 73107-2035

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,085.00	\$85.00	\$0.00	\$2,000.00	4.08 %
001656-310-024 CAMPS AND CONFERENCES	\$628.00	\$28.00	\$0.00	\$600.00	4.46 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,339.00	\$39.00	\$0.00	\$2,300.00	1.67 %
001658-325-024 HISPANIC MINISTRIES	\$314.00	\$14.00	\$0.00	\$300.00	4.46 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$691.00	\$91.00	\$0.00	\$600.00	13.17 %
001660-335-024 PROJECT TRANSFORMATION	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$471.00	\$71.00	\$0.00	\$400.00	15.07 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$377.00	\$77.00	\$0.00	\$300.00	20.42 %
001663-350-024 COMMUNICATIONS	\$1,488.00	\$88.00	\$0.00	\$1,400.00	5.91 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,767.00	\$67.00	\$0.00	\$3,700.00	1.78 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,826.00	\$2,826.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$848.00	\$848.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$315.00	\$315.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$314.00	\$314.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,884.00	\$1,884.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$4,296.00	\$296.00	\$0.00	\$4,000.00	6.89 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,451.00	\$51.00	\$0.00	\$1,400.00	3.51 %
001672-420-024 BLACK COLLEGE FUND	\$579.00	\$79.00	\$0.00	\$500.00	13.64 %
001673-430-024 AFRICA UNIVERSITY	\$130.00	\$30.00	\$0.00	\$100.00	23.08 %
001674-440-024 INTERDENOMINATIONAL FUND	\$112.00	\$12.00	\$0.00	\$100.00	10.71 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$507.00	\$7.00	\$0.00	\$500.00	1.38 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$303.00	\$3.00	\$0.00	\$300.00	0.99 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$164.00	\$64.00	\$0.00	\$100.00	39.02 %
001678-520-024 JURISDICTIONAL RESERVES	\$23.00	\$23.00	\$0.00	\$0.00	100.00 %
Totals:	\$25,928.00	\$7,328.00	\$0.00	\$18,600.00	28.26 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,859.00	\$859.00	\$0.00	\$3,000.00	22.26 %
001680-645-024 Oklahoma City University	\$4,011.00	\$211.00	\$0.00	\$3,800.00	5.26 %
Totals:	\$7,870.00	\$1,070.00	\$0.00	\$6,800.00	13.60 %

Report Totals	\$33,798.00	\$8,398.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID

OKC Crown Heights Umc  
1021 NW 37th St  
Oklahoma City OK 73118-7111

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,165.00	\$0.00	\$0.00	\$2,165.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$652.00	\$0.00	\$0.00	\$652.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,429.00	\$0.00	\$0.00	\$2,429.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$326.00	\$0.00	\$0.00	\$326.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$717.00	\$0.00	\$0.00	\$717.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$489.00	\$0.00	\$0.00	\$489.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$391.00	\$0.00	\$0.00	\$391.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,545.00	\$0.00	\$0.00	\$1,545.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,911.00	\$0.00	\$0.00	\$3,911.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,934.00	\$2,055.00	\$0.00	\$879.00	70.04 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$880.00	\$615.00	\$0.00	\$265.00	69.89 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$326.00	\$228.00	\$0.00	\$98.00	69.94 %
001668-380-024 *MINISTERS' MOVING FUND	\$327.00	\$228.00	\$0.00	\$99.00	69.72 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,956.00	\$1,374.00	\$0.00	\$582.00	70.25 %
001670-400-024 WORLD SERVICE FUND	\$4,461.00	\$0.00	\$0.00	\$4,461.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,507.00	\$0.00	\$0.00	\$1,507.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$602.00	\$0.00	\$0.00	\$602.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$528.00	\$0.00	\$0.00	\$528.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$314.00	\$0.00	\$0.00	\$314.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$169.00	\$0.00	\$0.00	\$169.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
Totals:	\$26,921.00	\$4,500.00	\$0.00	\$22,421.00	16.72 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,502.00	\$0.00	\$0.00	\$2,502.00	0.00 %
001680-645-024 Oklahoma City University	\$2,600.00	\$0.00	\$0.00	\$2,600.00	0.00 %
Totals:	\$5,102.00	\$0.00	\$0.00	\$5,102.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001682-615-024 Cookson Hills Center	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$250.00	\$0.00	\$0.00	\$250.00	0.00 %
001685-660-024 Restore Hope	\$256.00	\$0.00	\$0.00	\$256.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$256.00	\$0.00	\$0.00	\$256.00	0.00 %
Totals:	\$1,324.00	\$0.00	\$0.00	\$1,324.00	0.00 %

Report Totals	\$33,347.00	\$4,500.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847384

OKC First United Methodist Church  
131 NW 4th St  
Oklahoma City OK 73102-6211

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$4,178.00	\$0.00	\$0.00	\$4,178.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$1,259.00	\$0.00	\$0.00	\$1,259.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$4,688.00	\$0.00	\$0.00	\$4,688.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$629.00	\$0.00	\$0.00	\$629.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,384.00	\$0.00	\$0.00	\$1,384.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$31.00	\$0.00	\$0.00	\$31.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$944.00	\$0.00	\$0.00	\$944.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$755.00	\$0.00	\$0.00	\$755.00	0.00 %
001663-350-024 COMMUNICATIONS	\$2,983.00	\$0.00	\$0.00	\$2,983.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$7,550.00	\$0.00	\$0.00	\$7,550.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$5,664.00	\$0.00	\$0.00	\$5,664.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,700.00	\$807.50	\$0.00	\$892.50	47.50 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$630.00	\$630.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$629.00	\$629.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$3,776.00	\$1,033.25	\$0.00	\$2,742.75	27.36 %
001670-400-024 WORLD SERVICE FUND	\$8,611.00	\$0.00	\$0.00	\$8,611.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,908.00	\$0.00	\$0.00	\$2,908.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$1,160.00	\$0.00	\$0.00	\$1,160.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$260.00	\$0.00	\$0.00	\$260.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$226.00	\$0.00	\$0.00	\$226.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$1,023.00	\$0.00	\$0.00	\$1,023.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$606.00	\$0.00	\$0.00	\$606.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$328.00	\$0.00	\$0.00	\$328.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
Totals:	\$51,969.00	\$3,099.75	\$0.00	\$48,869.25	5.96 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$4,768.00	\$0.00	\$0.00	\$4,768.00	0.00 %
001680-645-024 Oklahoma City University	\$4,955.00	\$0.00	\$0.00	\$4,955.00	0.00 %
Totals:	\$9,723.00	\$0.00	\$0.00	\$9,723.00	0.00 %

Report Totals	\$61,692.00	\$3,099.75	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847395

OKC Korean First United Methodist Church  
3720 SE 59th St  
Oklahoma City OK 73135-2502

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$685.00	\$0.00	\$0.00	\$685.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$206.00	\$0.00	\$0.00	\$206.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$769.00	\$0.00	\$0.00	\$769.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$227.00	\$0.00	\$0.00	\$227.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$155.00	\$0.00	\$0.00	\$155.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$124.00	\$0.00	\$0.00	\$124.00	0.00 %
001663-350-024 COMMUNICATIONS	\$489.00	\$0.00	\$0.00	\$489.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,238.00	\$0.00	\$0.00	\$1,238.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$929.00	\$0.00	\$0.00	\$929.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$279.00	\$0.00	\$0.00	\$279.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$104.00	\$0.00	\$0.00	\$104.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$619.00	\$0.00	\$0.00	\$619.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,412.00	\$0.00	\$0.00	\$1,412.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$477.00	\$0.00	\$0.00	\$477.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$190.00	\$0.00	\$0.00	\$190.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$170.00	\$0.00	\$0.00	\$170.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$99.00	\$0.00	\$0.00	\$99.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
Totals:	\$8,524.00	\$0.00	\$0.00	\$8,524.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$794.00	\$0.00	\$0.00	\$794.00	0.00 %
001680-645-024 Oklahoma City University	\$825.00	\$0.00	\$0.00	\$825.00	0.00 %
Totals:	\$1,619.00	\$0.00	\$0.00	\$1,619.00	0.00 %

Report Totals

\$10,143.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847442

OKC Lakeside United Methodist Church  
2925 NW 66th St  
Oklahoma City OK 73116-3403

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,614.00	\$0.00	\$0.00	\$1,614.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$486.00	\$0.00	\$0.00	\$486.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,811.00	\$0.00	\$0.00	\$1,811.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$535.00	\$0.00	\$0.00	\$535.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$365.00	\$0.00	\$0.00	\$365.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$292.00	\$0.00	\$0.00	\$292.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,152.00	\$0.00	\$0.00	\$1,152.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,917.00	\$0.00	\$0.00	\$2,917.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,188.00	\$0.00	\$0.00	\$2,188.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$657.00	\$0.00	\$0.00	\$657.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$244.00	\$0.00	\$0.00	\$244.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,459.00	\$0.00	\$0.00	\$1,459.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$3,326.00	\$0.00	\$0.00	\$3,326.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,124.00	\$0.00	\$0.00	\$1,124.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$448.00	\$0.00	\$0.00	\$448.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$394.00	\$0.00	\$0.00	\$394.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$234.00	\$0.00	\$0.00	\$234.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$126.00	\$0.00	\$0.00	\$126.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
Totals:	\$20,076.00	\$0.00	\$0.00	\$20,076.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,849.00	\$0.00	\$0.00	\$1,849.00	0.00 %
001680-645-024 Oklahoma City University	\$1,924.00	\$0.00	\$0.00	\$1,924.00	0.00 %
Totals:	\$3,773.00	\$0.00	\$0.00	\$3,773.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001690-720-024 UMCOR Sunday	\$0.00	\$335.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$335.00	\$0.00	\$0.00	0.00 %

Report Totals	\$23,849.00	\$335.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847464

OKC Lambuth United Methodist Church  
3823 S Shields Blvd  
Oklahoma City OK 73129-2853

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$624.00	\$624.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$188.00	\$188.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$701.00	\$0.00	\$0.00	\$701.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$207.00	\$0.00	\$0.00	\$207.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$141.00	\$0.00	\$0.00	\$141.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$113.00	\$0.00	\$0.00	\$113.00	0.00 %
001663-350-024 COMMUNICATIONS	\$446.00	\$0.00	\$0.00	\$446.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,128.00	\$0.00	\$0.00	\$1,128.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$846.00	\$0.00	\$0.00	\$846.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$254.00	\$0.00	\$0.00	\$254.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$564.00	\$0.00	\$0.00	\$564.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,287.00	\$0.00	\$0.00	\$1,287.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$435.00	\$0.00	\$0.00	\$435.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$173.00	\$0.00	\$0.00	\$173.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$152.00	\$0.00	\$0.00	\$152.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$7,765.00	\$812.00	\$0.00	\$6,953.00	10.46 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$524.00	\$0.00	\$0.00	\$524.00	0.00 %
001680-645-024 Oklahoma City University	\$544.00	\$0.00	\$0.00	\$544.00	0.00 %
Totals:	\$1,068.00	\$0.00	\$0.00	\$1,068.00	0.00 %

Report Totals

\$8,833.00

\$812.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847522

OKC Mayfair Heights Umc  
3131 NW 50th St  
Oklahoma City OK 73112-5347

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$727.00	\$0.00	\$0.00	\$727.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$219.00	\$219.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$816.00	\$300.00	\$0.00	\$516.00	36.76 %
001658-325-024 HISPANIC MINISTRIES	\$109.00	\$109.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$241.00	\$241.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$164.00	\$0.00	\$0.00	\$164.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$131.00	\$0.00	\$0.00	\$131.00	0.00 %
001663-350-024 COMMUNICATIONS	\$519.00	\$0.00	\$0.00	\$519.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,313.00	\$300.00	\$0.00	\$1,013.00	22.85 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$985.00	\$0.00	\$0.00	\$985.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$296.00	\$0.00	\$0.00	\$296.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$109.00	\$109.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$110.00	\$0.00	\$0.00	\$110.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$657.00	\$0.00	\$0.00	\$657.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,498.00	\$0.00	\$0.00	\$1,498.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$506.00	\$0.00	\$0.00	\$506.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$202.00	\$0.00	\$0.00	\$202.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$45.00	\$45.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$40.00	\$40.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$105.00	\$0.00	\$0.00	\$105.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$57.00	\$57.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$8.00	\$8.00	\$0.00	\$0.00	100.00 %
Totals:	\$9,041.00	\$1,433.00	\$0.00	\$7,608.00	15.85 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$661.00	\$400.00	\$0.00	\$261.00	60.51 %
001680-645-024 Oklahoma City University	\$687.00	\$200.00	\$0.00	\$487.00	29.11 %
Totals:	\$1,348.00	\$600.00	\$0.00	\$748.00	44.51 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$550.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$78.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$353.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$15.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$103.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$17.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$1,116.00	\$0.00	\$0.00	0.00 %

Report Totals	\$10,389.00	\$3,149.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847613

OKC New Hope United Methodist Church  
11600 N Council Rd  
Oklahoma City OK 73162-1301

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$8,353.00	\$2,784.32	\$0.00	\$5,568.68	33.33 %
001656-310-024 CAMPS AND CONFERENCES	\$2,516.00	\$838.68	\$0.00	\$1,677.32	33.33 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$9,371.00	\$3,123.68	\$0.00	\$6,247.32	33.33 %
001658-325-024 HISPANIC MINISTRIES	\$1,258.00	\$419.32	\$0.00	\$838.68	33.33 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$2,767.00	\$922.32	\$0.00	\$1,844.68	33.33 %
001660-335-024 PROJECT TRANSFORMATION	\$63.00	\$21.00	\$0.00	\$42.00	33.33 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$1,887.00	\$629.00	\$0.00	\$1,258.00	33.33 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$1,509.00	\$503.00	\$0.00	\$1,006.00	33.33 %
001663-350-024 COMMUNICATIONS	\$5,962.00	\$1,987.32	\$0.00	\$3,974.68	33.33 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$15,092.00	\$5,030.68	\$0.00	\$10,061.32	33.33 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$11,321.00	\$3,773.68	\$0.00	\$7,547.32	33.33 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$3,397.00	\$1,132.32	\$0.00	\$2,264.68	33.33 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$1,258.00	\$419.32	\$0.00	\$838.68	33.33 %
001668-380-024 *MINISTERS' MOVING FUND	\$1,259.00	\$419.68	\$0.00	\$839.32	33.33 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$7,549.00	\$2,516.32	\$0.00	\$5,032.68	33.33 %
001670-400-024 WORLD SERVICE FUND	\$17,212.00	\$5,737.32	\$0.00	\$11,474.68	33.33 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$5,813.00	\$1,937.68	\$0.00	\$3,875.32	33.33 %
001672-420-024 BLACK COLLEGE FUND	\$2,319.00	\$773.00	\$0.00	\$1,546.00	33.33 %
001673-430-024 AFRICA UNIVERSITY	\$519.00	\$173.00	\$0.00	\$346.00	33.33 %
001674-440-024 INTERDENOMINATIONAL FUND	\$455.00	\$151.68	\$0.00	\$303.32	33.34 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$2,044.00	\$681.32	\$0.00	\$1,362.68	33.33 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$1,212.00	\$404.00	\$0.00	\$808.00	33.33 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$653.00	\$217.68	\$0.00	\$435.32	33.34 %
001678-520-024 JURISDICTIONAL RESERVES	\$94.00	\$31.32	\$0.00	\$62.68	33.32 %
Totals:	\$103,883.00	\$34,627.64	\$0.00	\$69,255.36	33.33 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$9,386.00	\$3,128.68	\$0.00	\$6,257.32	33.33 %
001680-645-024 Oklahoma City University	\$9,754.00	\$3,251.32	\$0.00	\$6,502.68	33.33 %
Totals:	\$19,140.00	\$6,380.00	\$0.00	\$12,760.00	33.33 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$2,601.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$298.68	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$1,668.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$70.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$487.68	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$487.68	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$5,613.04	\$0.00	\$0.00	0.00 %

Report Totals	\$123,023.00	\$46,620.68	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847566

OKC Nichols Hills Umc  
1212 Bedford Dr  
Nichols Hills OK 73116-6307

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$6,357.00	\$6,357.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$1,915.00	\$1,915.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$7,133.00	\$7,133.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$957.00	\$957.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$2,106.00	\$2,106.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$48.00	\$48.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$1,436.00	\$1,436.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$1,149.00	\$1,149.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$4,538.00	\$4,538.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$11,486.00	\$0.00	\$0.00	\$11,486.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$8,617.00	\$0.00	\$0.00	\$8,617.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$2,586.00	\$0.00	\$0.00	\$2,586.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$957.00	\$957.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$958.00	\$0.00	\$0.00	\$958.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$5,746.00	\$0.00	\$0.00	\$5,746.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$13,100.00	\$0.00	\$0.00	\$13,100.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$4,425.00	\$4,425.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$1,765.00	\$0.00	\$0.00	\$1,765.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$395.00	\$0.00	\$0.00	\$395.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$346.00	\$0.00	\$0.00	\$346.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$1,555.00	\$1,555.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$923.00	\$0.00	\$0.00	\$923.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$497.00	\$0.00	\$0.00	\$497.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$71.00	\$0.00	\$0.00	\$71.00	0.00 %
Totals:	\$79,066.00	\$32,576.00	\$0.00	\$46,490.00	41.20 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$7,090.00	\$0.00	\$0.00	\$7,090.00	0.00 %
001680-645-024 Oklahoma City University	\$7,368.00	\$0.00	\$0.00	\$7,368.00	0.00 %
Totals:	\$14,458.00	\$0.00	\$0.00	\$14,458.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$3,780.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$3,780.00	\$0.00	\$0.00	0.00 %

Report Totals	\$93,524.00	\$36,356.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847602

OKC Putnam City United Methodist Church  
5819 NW 41st St  
Warr Acres OK 73122-3103

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,247.00	\$0.00	\$0.00	\$2,247.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$677.00	\$0.00	\$0.00	\$677.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,521.00	\$0.00	\$0.00	\$2,521.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$338.00	\$136.00	\$0.00	\$202.00	40.24 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$744.00	\$0.00	\$0.00	\$744.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$508.00	\$0.00	\$0.00	\$508.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$406.00	\$0.00	\$0.00	\$406.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,604.00	\$0.00	\$0.00	\$1,604.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,059.00	\$0.00	\$0.00	\$4,059.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,045.00	\$1,220.00	\$0.00	\$1,825.00	40.07 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$914.00	\$368.00	\$0.00	\$546.00	40.26 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$338.00	\$136.00	\$0.00	\$202.00	40.24 %
001668-380-024 *MINISTERS' MOVING FUND	\$338.00	\$136.00	\$0.00	\$202.00	40.24 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,031.00	\$812.00	\$0.00	\$1,219.00	39.98 %
001670-400-024 WORLD SERVICE FUND	\$4,630.00	\$0.00	\$0.00	\$4,630.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,564.00	\$0.00	\$0.00	\$1,564.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$624.00	\$0.00	\$0.00	\$624.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$140.00	\$0.00	\$0.00	\$140.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$122.00	\$0.00	\$0.00	\$122.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$549.00	\$0.00	\$0.00	\$549.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$326.00	\$0.00	\$0.00	\$326.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
Totals:	\$27,943.00	\$2,808.00	\$0.00	\$25,135.00	10.05 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,228.00	\$0.00	\$0.00	\$2,228.00	0.00 %
001680-645-024 Oklahoma City University	\$2,316.00	\$0.00	\$0.00	\$2,316.00	0.00 %
Totals:	\$4,544.00	\$0.00	\$0.00	\$4,544.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$143.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$136.00	\$0.00	\$0.00	0.00 %
001696-780-024 UMCOR - Undesignated	\$0.00	\$280.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$559.00	\$0.00	\$0.00	0.00 %

Report Totals	\$32,487.00	\$3,367.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847511

OKC Quail Springs Umc  
14617 N Pennsylvania Ave  
Oklahoma City OK 73134-6041

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$5,463.00	\$5,463.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$1,645.00	\$1,645.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$6,129.00	\$3,426.00	\$0.00	\$2,703.00	55.90 %
001658-325-024 HISPANIC MINISTRIES	\$823.00	\$0.00	\$0.00	\$823.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,810.00	\$0.00	\$0.00	\$1,810.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$1,234.00	\$0.00	\$0.00	\$1,234.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$987.00	\$0.00	\$0.00	\$987.00	0.00 %
001663-350-024 COMMUNICATIONS	\$3,900.00	\$0.00	\$0.00	\$3,900.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$9,870.00	\$0.00	\$0.00	\$9,870.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$7,404.00	\$7,404.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$2,222.00	\$2,222.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$823.00	\$823.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$824.00	\$824.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$4,937.00	\$4,937.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$11,257.00	\$0.00	\$0.00	\$11,257.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$3,802.00	\$0.00	\$0.00	\$3,802.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$1,517.00	\$0.00	\$0.00	\$1,517.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$339.00	\$0.00	\$0.00	\$339.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$297.00	\$0.00	\$0.00	\$297.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$1,337.00	\$0.00	\$0.00	\$1,337.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$793.00	\$0.00	\$0.00	\$793.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$427.00	\$0.00	\$0.00	\$427.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$61.00	\$0.00	\$0.00	\$61.00	0.00 %
Totals:	\$67,942.00	\$26,744.00	\$0.00	\$41,198.00	39.36 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$6,027.00	\$0.00	\$0.00	\$6,027.00	0.00 %
001680-645-024 Oklahoma City University	\$6,264.00	\$0.00	\$0.00	\$6,264.00	0.00 %
Totals:	\$12,291.00	\$0.00	\$0.00	\$12,291.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$3,451.00	\$0.00	\$0.00	\$3,451.00	0.00 %
001682-615-024 Cookson Hills Center	\$410.00	\$0.00	\$0.00	\$410.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$2,213.00	\$0.00	\$0.00	\$2,213.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$93.00	\$0.00	\$0.00	\$93.00	0.00 %
001685-660-024 Restore Hope	\$647.00	\$0.00	\$0.00	\$647.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$647.00	\$0.00	\$0.00	\$647.00	0.00 %
001687-700-024 Human Relations Day	\$0.00	\$385.00	\$0.00	\$0.00	0.00 %
001690-720-024 UMCOR Sunday	\$0.00	\$1,455.00	\$0.00	\$0.00	0.00 %
Totals:	\$7,461.00	\$1,840.00	\$0.00	\$7,461.00	0.00 %
Report Totals	\$87,694.00	\$28,584.00	\$0.00		

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 993878

OKC Quayle United Methodist Church  
PO Box 18504  
Oklahoma City OK 73154-0504

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,405.00	\$0.00	\$0.00	\$2,405.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$724.00	\$0.00	\$0.00	\$724.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,698.00	\$0.00	\$0.00	\$2,698.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$362.00	\$0.00	\$0.00	\$362.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$797.00	\$0.00	\$0.00	\$797.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$543.00	\$0.00	\$0.00	\$543.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$435.00	\$0.00	\$0.00	\$435.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,716.00	\$0.00	\$0.00	\$1,716.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,345.00	\$0.00	\$0.00	\$4,345.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,259.00	\$0.00	\$0.00	\$3,259.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$978.00	\$0.00	\$0.00	\$978.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$362.00	\$0.00	\$0.00	\$362.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$362.00	\$0.00	\$0.00	\$362.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,173.00	\$0.00	\$0.00	\$2,173.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$4,955.00	\$0.00	\$0.00	\$4,955.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,674.00	\$0.00	\$0.00	\$1,674.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$668.00	\$0.00	\$0.00	\$668.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$149.00	\$0.00	\$0.00	\$149.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$131.00	\$0.00	\$0.00	\$131.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$588.00	\$0.00	\$0.00	\$588.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$349.00	\$0.00	\$0.00	\$349.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$188.00	\$0.00	\$0.00	\$188.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
Totals:	\$29,906.00	\$0.00	\$0.00	\$29,906.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,109.00	\$0.00	\$0.00	\$3,109.00	0.00 %
001680-645-024 Oklahoma City University	\$3,231.00	\$0.00	\$0.00	\$3,231.00	0.00 %
Totals:	\$6,340.00	\$0.00	\$0.00	\$6,340.00	0.00 %

Report Totals

\$36,246.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847737

OKC Southern Hills Umc  
8200 S Pennsylvania Ave  
Oklahoma City OK 73159-5202

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$4,578.00	\$0.00	\$0.00	\$4,578.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$1,379.00	\$0.00	\$0.00	\$1,379.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$5,136.00	\$0.00	\$0.00	\$5,136.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$689.00	\$0.00	\$0.00	\$689.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,517.00	\$0.00	\$0.00	\$1,517.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$1,034.00	\$0.00	\$0.00	\$1,034.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$827.00	\$0.00	\$0.00	\$827.00	0.00 %
001663-350-024 COMMUNICATIONS	\$3,268.00	\$0.00	\$0.00	\$3,268.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$8,271.00	\$0.00	\$0.00	\$8,271.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$6,205.00	\$0.00	\$0.00	\$6,205.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,862.00	\$0.00	\$0.00	\$1,862.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$690.00	\$0.00	\$0.00	\$690.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$689.00	\$0.00	\$0.00	\$689.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$4,137.00	\$0.00	\$0.00	\$4,137.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$9,433.00	\$0.00	\$0.00	\$9,433.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$3,186.00	\$0.00	\$0.00	\$3,186.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$1,271.00	\$0.00	\$0.00	\$1,271.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$284.00	\$0.00	\$0.00	\$284.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$249.00	\$0.00	\$0.00	\$249.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$1,123.00	\$0.00	\$0.00	\$1,123.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$664.00	\$0.00	\$0.00	\$664.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$358.00	\$0.00	\$0.00	\$358.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
Totals:	\$56,934.00	\$0.00	\$0.00	\$56,934.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$7,492.00	\$0.00	\$0.00	\$7,492.00	0.00 %
001680-645-024 Oklahoma City University	\$7,786.00	\$0.00	\$0.00	\$7,786.00	0.00 %
Totals:	\$15,278.00	\$0.00	\$0.00	\$15,278.00	0.00 %

Report Totals	\$72,212.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847043

OKC St. Matthew UMC  
300 N Air Depot Blvd  
Oklahoma City OK 73110-1704

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,822.00	\$706.00	\$0.00	\$2,116.00	25.02 %
001656-310-024 CAMPS AND CONFERENCES	\$850.00	\$212.00	\$0.00	\$638.00	24.94 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,166.00	\$792.00	\$0.00	\$2,374.00	25.02 %
001658-325-024 HISPANIC MINISTRIES	\$425.00	\$106.00	\$0.00	\$319.00	24.94 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$935.00	\$234.00	\$0.00	\$701.00	25.03 %
001660-335-024 PROJECT TRANSFORMATION	\$21.00	\$6.00	\$0.00	\$15.00	28.57 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$638.00	\$160.00	\$0.00	\$478.00	25.08 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$510.00	\$128.00	\$0.00	\$382.00	25.10 %
001663-350-024 COMMUNICATIONS	\$2,015.00	\$504.00	\$0.00	\$1,511.00	25.01 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$5,099.00	\$1,274.00	\$0.00	\$3,825.00	24.99 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,825.00	\$956.00	\$0.00	\$2,869.00	24.99 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,148.00	\$286.00	\$0.00	\$862.00	24.91 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$425.00	\$106.00	\$0.00	\$319.00	24.94 %
001668-380-024 *MINISTERS' MOVING FUND	\$425.00	\$106.00	\$0.00	\$319.00	24.94 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,551.00	\$638.00	\$0.00	\$1,913.00	25.01 %
001670-400-024 WORLD SERVICE FUND	\$5,816.00	\$1,454.00	\$0.00	\$4,362.00	25.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,964.00	\$490.00	\$0.00	\$1,474.00	24.95 %
001672-420-024 BLACK COLLEGE FUND	\$784.00	\$196.00	\$0.00	\$588.00	25.00 %
001673-430-024 AFRICA UNIVERSITY	\$175.00	\$44.00	\$0.00	\$131.00	25.14 %
001674-440-024 INTERDENOMINATIONAL FUND	\$154.00	\$38.00	\$0.00	\$116.00	24.68 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$689.00	\$172.00	\$0.00	\$517.00	24.96 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$410.00	\$102.00	\$0.00	\$308.00	24.88 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$221.00	\$56.00	\$0.00	\$165.00	25.34 %
001678-520-024 JURISDICTIONAL RESERVES	\$32.00	\$8.00	\$0.00	\$24.00	25.00 %
Totals:	\$35,100.00	\$8,774.00	\$0.00	\$26,326.00	25.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,901.00	\$0.00	\$0.00	\$2,901.00	0.00 %
001680-645-024 Oklahoma City University	\$3,015.00	\$0.00	\$0.00	\$3,015.00	0.00 %
Totals:	\$5,916.00	\$0.00	\$0.00	\$5,916.00	0.00 %

Report Totals	\$41,016.00	\$8,774.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847783

OKC Sunny Lane Umc  
2020 S Sunnyslane Rd  
Oklahoma City OK 73115-3104

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$3,342.00	\$3,342.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$1,007.00	\$1,007.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,750.00	\$1,952.00	\$0.00	\$1,798.00	52.05 %
001658-325-024 HISPANIC MINISTRIES	\$503.00	\$0.00	\$0.00	\$503.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,107.00	\$0.00	\$0.00	\$1,107.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$755.00	\$0.00	\$0.00	\$755.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$604.00	\$0.00	\$0.00	\$604.00	0.00 %
001663-350-024 COMMUNICATIONS	\$2,386.00	\$0.00	\$0.00	\$2,386.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$6,038.00	\$0.00	\$0.00	\$6,038.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$4,530.00	\$4,530.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,359.00	\$1,359.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$503.00	\$503.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$503.00	\$503.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$3,020.00	\$3,020.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$6,887.00	\$0.00	\$0.00	\$6,887.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,326.00	\$0.00	\$0.00	\$2,326.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$928.00	\$0.00	\$0.00	\$928.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$208.00	\$0.00	\$0.00	\$208.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$182.00	\$0.00	\$0.00	\$182.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$819.00	\$0.00	\$0.00	\$819.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$485.00	\$0.00	\$0.00	\$485.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$261.00	\$0.00	\$0.00	\$261.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
Totals:	\$41,564.00	\$16,216.00	\$0.00	\$25,348.00	39.01 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,474.00	\$0.00	\$0.00	\$3,474.00	0.00 %
001680-645-024 Oklahoma City University	\$3,611.00	\$0.00	\$0.00	\$3,611.00	0.00 %
Totals:	\$7,085.00	\$0.00	\$0.00	\$7,085.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001687-700-024 Human Relations Day	\$0.00	\$35.00	\$0.00	\$0.00	0.00 %
001690-720-024 UMCOR Sunday	\$0.00	\$206.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$241.00	\$0.00	\$0.00	0.00 %

Report Totals	\$48,649.00	\$16,457.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847806

OKC Village United Methodist Church  
2501 W Britton Rd  
Oklahoma City OK 73120-4933

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,170.00	\$0.00	\$0.00	\$2,170.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$654.00	\$0.00	\$0.00	\$654.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,435.00	\$0.00	\$0.00	\$2,435.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$327.00	\$0.00	\$0.00	\$327.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$719.00	\$0.00	\$0.00	\$719.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$490.00	\$0.00	\$0.00	\$490.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$392.00	\$0.00	\$0.00	\$392.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,549.00	\$0.00	\$0.00	\$1,549.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,921.00	\$0.00	\$0.00	\$3,921.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,941.00	\$980.00	\$0.00	\$1,961.00	33.32 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$883.00	\$296.00	\$0.00	\$587.00	33.52 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$327.00	\$108.00	\$0.00	\$219.00	33.03 %
001668-380-024 *MINISTERS' MOVING FUND	\$327.00	\$108.00	\$0.00	\$219.00	33.03 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,961.00	\$656.00	\$0.00	\$1,305.00	33.45 %
001670-400-024 WORLD SERVICE FUND	\$4,472.00	\$0.00	\$0.00	\$4,472.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,510.00	\$0.00	\$0.00	\$1,510.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$602.00	\$0.00	\$0.00	\$602.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$135.00	\$0.00	\$0.00	\$135.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$531.00	\$0.00	\$0.00	\$531.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$315.00	\$0.00	\$0.00	\$315.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$170.00	\$0.00	\$0.00	\$170.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
Totals:	\$26,989.00	\$2,148.00	\$0.00	\$24,841.00	7.96 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,353.00	\$0.00	\$0.00	\$2,353.00	0.00 %
001680-645-024 Oklahoma City University	\$2,445.00	\$0.00	\$0.00	\$2,445.00	0.00 %
Totals:	\$4,798.00	\$0.00	\$0.00	\$4,798.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00 %
001682-615-024 Cookson Hills Center	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$500.00	\$0.00	\$0.00	\$500.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$500.00	\$1,045.00	\$0.00	(\$545.00)	209.00 %
001685-660-024 Restore Hope	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$500.00	\$0.00	\$0.00	\$500.00	0.00 %
Totals:	\$2,800.00	\$1,045.00	\$0.00	\$1,755.00	37.32 %

Report Totals	\$34,587.00	\$3,193.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847828

OKC Wesley United Methodist Church  
1401 NW 25th St  
Oklahoma City OK 73106-3603

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,425.00	\$0.00	\$0.00	\$2,425.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$730.00	\$0.00	\$0.00	\$730.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,721.00	\$0.00	\$0.00	\$2,721.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$365.00	\$0.00	\$0.00	\$365.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$804.00	\$0.00	\$0.00	\$804.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$548.00	\$0.00	\$0.00	\$548.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$438.00	\$0.00	\$0.00	\$438.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,731.00	\$0.00	\$0.00	\$1,731.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,382.00	\$0.00	\$0.00	\$4,382.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,287.00	\$0.00	\$0.00	\$3,287.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$986.00	\$0.00	\$0.00	\$986.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$365.00	\$0.00	\$0.00	\$365.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$365.00	\$0.00	\$0.00	\$365.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,192.00	\$0.00	\$0.00	\$2,192.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$4,998.00	\$0.00	\$0.00	\$4,998.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,688.00	\$0.00	\$0.00	\$1,688.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$673.00	\$0.00	\$0.00	\$673.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$151.00	\$0.00	\$0.00	\$151.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$132.00	\$0.00	\$0.00	\$132.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$595.00	\$0.00	\$0.00	\$595.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$352.00	\$0.00	\$0.00	\$352.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$190.00	\$0.00	\$0.00	\$190.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
Totals:	\$30,163.00	\$0.00	\$0.00	\$30,163.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,905.00	\$0.00	\$0.00	\$2,905.00	0.00 %
001680-645-024 Oklahoma City University	\$3,019.00	\$0.00	\$0.00	\$3,019.00	0.00 %
Totals:	\$5,924.00	\$0.00	\$0.00	\$5,924.00	0.00 %

Report Totals

\$36,087.00

\$0.00

\$0.00



Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847087

OKC Wickline United Methodist Church  
417 Mid America Blvd  
Oklahoma City OK 73110-5672

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$3,877.00	\$646.00	\$0.00	\$3,231.00	16.66 %
001656-310-024 CAMPS AND CONFERENCES	\$1,168.00	\$195.00	\$0.00	\$973.00	16.70 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$4,350.00	\$726.00	\$0.00	\$3,624.00	16.69 %
001658-325-024 HISPANIC MINISTRIES	\$584.00	\$98.00	\$0.00	\$486.00	16.78 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,285.00	\$214.00	\$0.00	\$1,071.00	16.65 %
001660-335-024 PROJECT TRANSFORMATION	\$29.00	\$5.00	\$0.00	\$24.00	17.24 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$876.00	\$146.00	\$0.00	\$730.00	16.67 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$701.00	\$116.00	\$0.00	\$585.00	16.55 %
001663-350-024 COMMUNICATIONS	\$2,768.00	\$462.00	\$0.00	\$2,306.00	16.69 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$7,006.00	\$590.00	\$0.00	\$6,416.00	8.42 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$5,255.00	\$876.00	\$0.00	\$4,379.00	16.67 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,577.00	\$262.00	\$0.00	\$1,315.00	16.61 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$584.00	\$98.00	\$0.00	\$486.00	16.78 %
001668-380-024 *MINISTERS' MOVING FUND	\$584.00	\$98.00	\$0.00	\$486.00	16.78 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$3,504.00	\$584.00	\$0.00	\$2,920.00	16.67 %
001670-400-024 WORLD SERVICE FUND	\$7,990.00	\$1,332.00	\$0.00	\$6,658.00	16.67 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,699.00	\$450.00	\$0.00	\$2,249.00	16.67 %
001672-420-024 BLACK COLLEGE FUND	\$1,076.00	\$180.00	\$0.00	\$896.00	16.73 %
001673-430-024 AFRICA UNIVERSITY	\$241.00	\$40.00	\$0.00	\$201.00	16.60 %
001674-440-024 INTERDENOMINATIONAL FUND	\$211.00	\$36.00	\$0.00	\$175.00	17.06 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$950.00	\$158.00	\$0.00	\$792.00	16.63 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$563.00	\$94.00	\$0.00	\$469.00	16.70 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$303.00	\$50.00	\$0.00	\$253.00	16.50 %
001678-520-024 JURISDICTIONAL RESERVES	\$43.00	\$8.00	\$0.00	\$35.00	18.60 %
Totals:	\$48,224.00	\$7,464.00	\$0.00	\$40,760.00	15.48 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,384.00	\$564.00	\$0.00	\$2,820.00	16.67 %
001680-645-024 Oklahoma City University	\$3,516.00	\$586.00	\$0.00	\$2,930.00	16.67 %
Totals:	\$6,900.00	\$1,150.00	\$0.00	\$5,750.00	16.67 %

Report Totals	\$55,124.00	\$8,614.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848526

Okemah St. Paul's Umc  
PO Box 368  
Okemah OK 74859-0368

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$589.00	\$589.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$177.00	\$177.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$660.00	\$660.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$89.00	\$89.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$195.00	\$195.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$133.00	\$133.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$106.00	\$106.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$420.00	\$420.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,063.00	\$176.60	\$0.00	\$886.40	16.61 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$798.00	\$0.00	\$0.00	\$798.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$239.00	\$0.00	\$0.00	\$239.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$89.00	\$89.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$89.00	\$89.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$532.00	\$0.00	\$0.00	\$532.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,213.00	\$0.00	\$0.00	\$1,213.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$410.00	\$0.00	\$0.00	\$410.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$163.00	\$0.00	\$0.00	\$163.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$37.00	\$37.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$32.00	\$32.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$144.00	\$144.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$85.00	\$85.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$46.00	\$46.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$7.00	\$0.00	\$0.00	100.00 %
Totals:	\$7,320.00	\$3,078.60	\$0.00	\$4,241.40	42.06 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$770.00	\$0.00	\$0.00	\$770.00	0.00 %
001680-645-024 Oklahoma City University	\$801.00	\$0.00	\$0.00	\$801.00	0.00 %
Totals:	\$1,571.00	\$0.00	\$0.00	\$1,571.00	0.00 %

Report Totals	\$8,891.00	\$3,078.60	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848561

Okmulgee First United Methodist Church  
302 S Seminole Ave  
Okmulgee OK 74447-4930

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,288.00	\$570.00	\$0.00	\$1,718.00	24.91 %
001656-310-024 CAMPS AND CONFERENCES	\$689.00	\$172.00	\$0.00	\$517.00	24.96 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,567.00	\$641.00	\$0.00	\$1,926.00	24.97 %
001658-325-024 HISPANIC MINISTRIES	\$345.00	\$86.00	\$0.00	\$259.00	24.93 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$758.00	\$189.00	\$0.00	\$569.00	24.93 %
001660-335-024 PROJECT TRANSFORMATION	\$17.00	\$4.00	\$0.00	\$13.00	23.53 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$517.00	\$129.00	\$0.00	\$388.00	24.95 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$413.00	\$103.00	\$0.00	\$310.00	24.94 %
001663-350-024 COMMUNICATIONS	\$1,633.00	\$408.00	\$0.00	\$1,225.00	24.98 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,137.00	\$1,034.00	\$0.00	\$3,103.00	24.99 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,101.00	\$775.00	\$0.00	\$2,326.00	24.99 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$931.00	\$232.00	\$0.00	\$699.00	24.92 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$345.00	\$86.00	\$0.00	\$259.00	24.93 %
001668-380-024 *MINISTERS' MOVING FUND	\$345.00	\$86.00	\$0.00	\$259.00	24.93 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,069.00	\$517.00	\$0.00	\$1,552.00	24.99 %
001670-400-024 WORLD SERVICE FUND	\$4,714.00	\$1,178.00	\$0.00	\$3,536.00	24.99 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,592.00	\$397.00	\$0.00	\$1,195.00	24.94 %
001672-420-024 BLACK COLLEGE FUND	\$635.00	\$158.00	\$0.00	\$477.00	24.88 %
001673-430-024 AFRICA UNIVERSITY	\$142.00	\$35.00	\$0.00	\$107.00	24.65 %
001674-440-024 INTERDENOMINATIONAL FUND	\$125.00	\$31.00	\$0.00	\$94.00	24.80 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$557.00	\$139.00	\$0.00	\$418.00	24.96 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$330.00	\$82.00	\$0.00	\$248.00	24.85 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$177.00	\$44.00	\$0.00	\$133.00	24.86 %
001678-520-024 JURISDICTIONAL RESERVES	\$26.00	\$6.00	\$0.00	\$20.00	23.08 %
Totals:	\$28,453.00	\$7,102.00	\$0.00	\$21,351.00	24.96 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,620.00	\$0.00	\$0.00	\$2,620.00	0.00 %
001680-645-024 Oklahoma City University	\$2,723.00	\$0.00	\$0.00	\$2,723.00	0.00 %
Totals:	\$5,343.00	\$0.00	\$0.00	\$5,343.00	0.00 %

Report Totals	\$33,796.00	\$7,102.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846243

Oktaha United Methodist Church  
PO Box 186  
Oktaha OK 74450-0186

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$148.00	\$148.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$45.00	\$45.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$167.00	\$167.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$22.00	\$22.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$49.00	\$49.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$34.00	\$34.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$27.00	\$27.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$106.00	\$106.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$268.00	\$268.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$201.00	\$201.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$60.00	\$60.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$22.00	\$22.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$22.00	\$22.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$134.00	\$134.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$306.00	\$306.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$103.00	\$103.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$41.00	\$41.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$9.00	\$9.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$8.00	\$8.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$37.00	\$37.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$22.00	\$22.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$12.00	\$12.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,846.00	\$1,846.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$259.00	\$259.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$269.00	\$269.00	\$0.00	\$0.00	100.00 %
Totals:	\$528.00	\$528.00	\$0.00	\$0.00	100.00 %

Report Totals	\$2,374.00	\$2,374.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839500

Oologah United Methodist Church  
5834 E 410 Rd  
Oologah OK 74053-3524

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,215.00	\$1,215.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$366.00	\$366.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,363.00	\$1,363.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$183.00	\$183.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$403.00	\$0.00	\$0.00	\$403.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$9.00	\$9.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$275.00	\$45.00	\$0.00	\$230.00	16.36 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$220.00	\$0.00	\$0.00	\$220.00	0.00 %
001663-350-024 COMMUNICATIONS	\$867.00	\$7.00	\$0.00	\$860.00	0.81 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,196.00	\$2,196.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,647.00	\$0.00	\$0.00	\$1,647.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$494.00	\$0.00	\$0.00	\$494.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$183.00	\$0.00	\$0.00	\$183.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$183.00	\$0.00	\$0.00	\$183.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,098.00	\$0.00	\$0.00	\$1,098.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,504.00	\$0.00	\$0.00	\$2,504.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$846.00	\$0.00	\$0.00	\$846.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$337.00	\$337.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$76.00	\$76.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$66.00	\$66.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$298.00	\$0.00	\$0.00	\$298.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$95.00	\$95.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$14.00	\$14.00	\$0.00	\$0.00	100.00 %
Totals:	\$15,114.00	\$5,972.00	\$0.00	\$9,142.00	39.51 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,369.00	\$0.00	\$0.00	\$1,369.00	0.00 %
001680-645-024 Oklahoma City University	\$1,423.00	\$400.00	\$0.00	\$1,023.00	28.11 %
Totals:	\$2,792.00	\$400.00	\$0.00	\$2,392.00	14.33 %

Report Totals	\$17,906.00	\$6,372.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 834792

Orlando United Methodist Church  
PO Box 6  
Orlando OK 73073-0006

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$532.00	\$532.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$160.00	\$160.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$597.00	\$597.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$80.00	\$80.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$176.00	\$176.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$120.00	\$120.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$96.00	\$96.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$380.00	\$380.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$961.00	\$961.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$721.00	\$721.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$216.00	\$216.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$80.00	\$80.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$80.00	\$80.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$481.00	\$481.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,096.00	\$1,096.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$370.00	\$370.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$148.00	\$148.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$33.00	\$33.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$29.00	\$29.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$131.00	\$131.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$77.00	\$77.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$42.00	\$42.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$6.00	\$0.00	\$0.00	100.00 %
Totals:	\$6,616.00	\$6,616.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$705.00	\$705.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$732.00	\$732.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,437.00	\$1,437.00	\$0.00	\$0.00	100.00 %

Report Totals

\$8,053.00

\$8,053.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838221

Pauls Valley United Methodist Church  
401 N Willow St  
Pauls Valley OK 73075-2231

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,637.00	\$1,637.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$493.00	\$493.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,836.00	\$1,836.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$246.00	\$246.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$542.00	\$542.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$12.00	\$12.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$370.00	\$370.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$296.00	\$296.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$1,168.00	\$1,168.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,957.00	\$851.65	\$0.00	\$2,105.35	28.80 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,218.00	\$2,218.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$666.00	\$666.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$246.00	\$246.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$246.00	\$246.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,479.00	\$1,479.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$3,372.00	\$0.00	\$0.00	\$3,372.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,139.00	\$0.00	\$0.00	\$1,139.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$454.00	\$0.00	\$0.00	\$454.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$102.00	\$0.00	\$0.00	\$102.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$89.00	\$0.00	\$0.00	\$89.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$403.00	\$0.00	\$0.00	\$403.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$237.00	\$0.00	\$0.00	\$237.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
Totals:	\$20,354.00	\$12,306.65	\$0.00	\$8,047.35	60.46 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,409.00	\$0.00	\$0.00	\$2,409.00	0.00 %
001680-645-024 Oklahoma City University	\$2,504.00	\$0.00	\$0.00	\$2,504.00	0.00 %
Totals:	\$4,913.00	\$0.00	\$0.00	\$4,913.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001687-700-024 Human Relations Day	\$0.00	\$70.00	\$0.00	\$0.00	0.00 %
001688-705-024 Native American Ministries Sunday	\$0.00	\$475.00	\$0.00	\$0.00	0.00 %
001690-720-024 UMCOR Sunday	\$0.00	\$627.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$1,172.00	\$0.00	\$0.00	0.00 %

Report Totals	\$25,267.00	\$13,478.65	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839544

Pawnee United Methodist Church  
PO Box 248  
Pawnee OK 74058-0248

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$762.00	\$0.00	\$0.00	\$762.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$230.00	\$0.00	\$0.00	\$230.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$855.00	\$0.00	\$0.00	\$855.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$115.00	\$0.00	\$0.00	\$115.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$253.00	\$0.00	\$0.00	\$253.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$172.00	\$0.00	\$0.00	\$172.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$138.00	\$0.00	\$0.00	\$138.00	0.00 %
001663-350-024 COMMUNICATIONS	\$544.00	\$0.00	\$0.00	\$544.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,378.00	\$0.00	\$0.00	\$1,378.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,033.00	\$1,033.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$310.00	\$310.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$115.00	\$115.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$115.00	\$115.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$689.00	\$689.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,571.00	\$0.00	\$0.00	\$1,571.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$531.00	\$0.00	\$0.00	\$531.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$212.00	\$0.00	\$0.00	\$212.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$185.00	\$0.00	\$0.00	\$185.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$111.00	\$0.00	\$0.00	\$111.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
Totals:	\$9,483.00	\$2,262.00	\$0.00	\$7,221.00	23.85 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$843.00	\$0.00	\$0.00	\$843.00	0.00 %
001680-645-024 Oklahoma City University	\$876.00	\$0.00	\$0.00	\$876.00	0.00 %
Totals:	\$1,719.00	\$0.00	\$0.00	\$1,719.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$701.00	\$701.00	\$0.00	\$0.00	100.00 %
001682-615-024 Cookson Hills Center	\$82.00	\$82.00	\$0.00	\$0.00	100.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$449.00	\$0.00	\$0.00	\$449.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$19.00	\$19.00	\$0.00	\$0.00	100.00 %
001685-660-024 Restore Hope	\$131.00	\$131.00	\$0.00	\$0.00	100.00 %
001686-665-024 Skyline Urban Ministry	\$131.00	\$131.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,513.00	\$1,064.00	\$0.00	\$449.00	70.32 %

Report Totals	\$12,715.00	\$3,326.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841866

Perkins United Methodist Church  
PO Box 280  
Perkins OK 74059-0280

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$492.00	\$492.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$148.00	\$148.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$552.00	\$552.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$74.00	\$74.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$163.00	\$163.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$111.00	\$111.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$89.00	\$89.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$351.00	\$351.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$889.00	\$0.00	\$0.00	\$889.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$667.00	\$0.00	\$0.00	\$667.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$200.00	\$200.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$74.00	\$74.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$74.00	\$74.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$445.00	\$0.00	\$0.00	\$445.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,014.00	\$0.00	\$0.00	\$1,014.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$343.00	\$0.00	\$0.00	\$343.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$137.00	\$0.00	\$0.00	\$137.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$31.00	\$31.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$27.00	\$27.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$121.00	\$121.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$71.00	\$71.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$39.00	\$39.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$6.00	\$0.00	\$0.00	100.00 %
Totals:	\$6,122.00	\$2,627.00	\$0.00	\$3,495.00	42.91 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$606.00	\$0.00	\$0.00	\$606.00	0.00 %
001680-645-024 Oklahoma City University	\$630.00	\$0.00	\$0.00	\$630.00	0.00 %
Totals:	\$1,236.00	\$0.00	\$0.00	\$1,236.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$200.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$200.00	\$0.00	\$0.00	0.00 %

Report Totals	\$7,358.00	\$2,827.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843240

Perry First United Methodist Church  
PO Box 206  
Perry OK 73077-0206

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,707.00	\$0.00	\$0.00	\$1,707.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$514.00	\$0.00	\$0.00	\$514.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,916.00	\$0.00	\$0.00	\$1,916.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$257.00	\$0.00	\$0.00	\$257.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$566.00	\$0.00	\$0.00	\$566.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$386.00	\$0.00	\$0.00	\$386.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$309.00	\$0.00	\$0.00	\$309.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,219.00	\$0.00	\$0.00	\$1,219.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,085.00	\$0.00	\$0.00	\$3,085.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,314.00	\$0.00	\$0.00	\$2,314.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$694.00	\$0.00	\$0.00	\$694.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$257.00	\$0.00	\$0.00	\$257.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$257.00	\$0.00	\$0.00	\$257.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,543.00	\$0.00	\$0.00	\$1,543.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$3,518.00	\$0.00	\$0.00	\$3,518.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$474.00	\$0.00	\$0.00	\$474.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$93.00	\$0.00	\$0.00	\$93.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$418.00	\$0.00	\$0.00	\$418.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$248.00	\$0.00	\$0.00	\$248.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
Totals:	\$21,235.00	\$0.00	\$0.00	\$21,235.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,492.00	\$0.00	\$0.00	\$1,492.00	0.00 %
001680-645-024 Oklahoma City University	\$1,550.00	\$0.00	\$0.00	\$1,550.00	0.00 %
Totals:	\$3,042.00	\$0.00	\$0.00	\$3,042.00	0.00 %

Report Totals

\$24,277.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847841

Piedmont United Methodist Church  
PO Box 237  
Piedmont OK 73078-0237

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,680.00	\$0.00	\$0.00	\$2,680.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$807.00	\$0.00	\$0.00	\$807.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,007.00	\$0.00	\$0.00	\$3,007.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$404.00	\$0.00	\$0.00	\$404.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$888.00	\$0.00	\$0.00	\$888.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$605.00	\$0.00	\$0.00	\$605.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$484.00	\$0.00	\$0.00	\$484.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,913.00	\$0.00	\$0.00	\$1,913.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,843.00	\$0.00	\$0.00	\$4,843.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,633.00	\$0.00	\$0.00	\$3,633.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,090.00	\$0.00	\$0.00	\$1,090.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$404.00	\$0.00	\$0.00	\$404.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$404.00	\$0.00	\$0.00	\$404.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,422.00	\$0.00	\$0.00	\$2,422.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$5,523.00	\$0.00	\$0.00	\$5,523.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,865.00	\$0.00	\$0.00	\$1,865.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$744.00	\$0.00	\$0.00	\$744.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$167.00	\$0.00	\$0.00	\$167.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$656.00	\$0.00	\$0.00	\$656.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$389.00	\$0.00	\$0.00	\$389.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$210.00	\$0.00	\$0.00	\$210.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
Totals:	\$33,334.00	\$0.00	\$0.00	\$33,334.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,365.00	\$0.00	\$0.00	\$3,365.00	0.00 %
001680-645-024 Oklahoma City University	\$3,497.00	\$0.00	\$0.00	\$3,497.00	0.00 %
Totals:	\$6,862.00	\$0.00	\$0.00	\$6,862.00	0.00 %

Report Totals

\$40,196.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845465

Pittsburg United Methodist Church  
2202 S Main St  
McAlester OK 74501-7410

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$199.00	\$0.00	\$0.00	\$199.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$223.00	\$0.00	\$0.00	\$223.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001663-350-024 COMMUNICATIONS	\$142.00	\$0.00	\$0.00	\$142.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$359.00	\$0.00	\$0.00	\$359.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$269.00	\$0.00	\$0.00	\$269.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$81.00	\$0.00	\$0.00	\$81.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$409.00	\$0.00	\$0.00	\$409.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$138.00	\$0.00	\$0.00	\$138.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,470.00	\$0.00	\$0.00	\$2,470.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$199.00	\$0.00	\$0.00	\$199.00	0.00 %
001680-645-024 Oklahoma City University	\$206.00	\$0.00	\$0.00	\$206.00	0.00 %
Totals:	\$405.00	\$0.00	\$0.00	\$405.00	0.00 %

Report Totals	\$2,875.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844302

Pocasset United Methodist Church  
557 County Road 1250  
Pocasset OK 73079-8003

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001663-350-024 COMMUNICATIONS	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$435.00	\$0.00	\$0.00	\$435.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001680-645-024 Oklahoma City University	\$56.00	\$0.00	\$0.00	\$56.00	0.00 %
Totals:	\$110.00	\$0.00	\$0.00	\$110.00	0.00 %

Report Totals	\$545.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 837614

Ponca City Albright United Methodist  
128 S Palm St  
Ponca City OK 74601-5155

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,171.00	\$1,171.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$353.00	\$353.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,313.00	\$1,313.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$176.00	\$176.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$388.00	\$388.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$9.00	\$9.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$264.00	\$264.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$212.00	\$212.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$836.00	\$0.00	\$0.00	\$836.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,115.00	\$2,115.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,587.00	\$1,587.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$476.00	\$476.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$176.00	\$176.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,058.00	\$0.00	\$0.00	\$1,058.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,412.00	\$0.00	\$0.00	\$2,412.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$815.00	\$0.00	\$0.00	\$815.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$325.00	\$0.00	\$0.00	\$325.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$285.00	\$0.00	\$0.00	\$285.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$170.00	\$0.00	\$0.00	\$170.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$92.00	\$0.00	\$0.00	\$92.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$13.00	\$13.00	\$0.00	\$0.00	100.00 %
Totals:	\$14,559.00	\$8,253.00	\$0.00	\$6,306.00	56.69 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,152.00	\$0.00	\$0.00	\$1,152.00	0.00 %
001680-645-024 Oklahoma City University	\$1,197.00	\$0.00	\$0.00	\$1,197.00	0.00 %
Totals:	\$2,349.00	\$0.00	\$0.00	\$2,349.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001687-700-024 Human Relations Day	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
001688-705-024 Native American Ministries Sunday	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
001690-720-024 UMCOR Sunday	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$300.00	\$0.00	\$0.00	0.00 %

Report Totals	\$16,908.00	\$8,553.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839624

Ponca City First United Methodist Church  
PO Box 71  
Ponca City OK 74602-0071

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$3,467.00	\$464.00	\$0.00	\$3,003.00	13.38 %
001656-310-024 CAMPS AND CONFERENCES	\$1,045.00	\$175.00	\$0.00	\$870.00	16.75 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,890.00	\$0.00	\$0.00	\$3,890.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$523.00	\$523.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,149.00	\$1,149.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$26.00	\$26.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$783.00	\$0.00	\$0.00	\$783.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$627.00	\$627.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$2,475.00	\$0.00	\$0.00	\$2,475.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$6,265.00	\$0.00	\$0.00	\$6,265.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$4,700.00	\$4,700.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,410.00	\$1,410.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$522.00	\$522.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$522.00	\$522.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$3,134.00	\$3,134.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$7,145.00	\$0.00	\$0.00	\$7,145.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,413.00	\$1,000.00	\$0.00	\$1,413.00	41.44 %
001672-420-024 BLACK COLLEGE FUND	\$963.00	\$963.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$216.00	\$216.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$189.00	\$189.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$848.00	\$848.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$503.00	\$503.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$271.00	\$271.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$39.00	\$39.00	\$0.00	\$0.00	100.00 %
Totals:	\$43,125.00	\$17,281.00	\$0.00	\$25,844.00	40.07 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,381.00	\$0.00	\$0.00	\$3,381.00	0.00 %
001680-645-024 Oklahoma City University	\$3,514.00	\$0.00	\$0.00	\$3,514.00	0.00 %
Totals:	\$6,895.00	\$0.00	\$0.00	\$6,895.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$1,330.00	\$1,330.00	\$0.00	\$0.00	100.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$1,370.00	\$1,370.00	\$0.00	\$0.00	100.00 %
Totals:	\$2,700.00	\$2,700.00	\$0.00	\$0.00	100.00 %

Report Totals	\$52,720.00	\$19,981.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839874

Ponca City St. Paul's Umc  
1904 N Pecan Rd  
Ponca City OK 74604-3000

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,904.00	\$1,904.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$574.00	\$574.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,136.00	\$2,136.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$287.00	\$287.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$631.00	\$0.00	\$0.00	\$631.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$14.00	\$14.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$430.00	\$0.00	\$0.00	\$430.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$344.00	\$0.00	\$0.00	\$344.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,359.00	\$0.00	\$0.00	\$1,359.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,440.00	\$0.00	\$0.00	\$3,440.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,580.00	\$2,580.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$774.00	\$774.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$287.00	\$287.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$287.00	\$287.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,721.00	\$0.00	\$0.00	\$1,721.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$3,923.00	\$0.00	\$0.00	\$3,923.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,325.00	\$0.00	\$0.00	\$1,325.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$529.00	\$0.00	\$0.00	\$529.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$104.00	\$0.00	\$0.00	\$104.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$464.00	\$0.00	\$0.00	\$464.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$276.00	\$0.00	\$0.00	\$276.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$149.00	\$0.00	\$0.00	\$149.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$21.00	\$21.00	\$0.00	\$0.00	100.00 %
Totals:	\$23,677.00	\$8,864.00	\$0.00	\$14,813.00	37.44 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,806.00	\$0.00	\$0.00	\$1,806.00	0.00 %
001680-645-024 Oklahoma City University	\$1,877.00	\$0.00	\$0.00	\$1,877.00	0.00 %
Totals:	\$3,683.00	\$0.00	\$0.00	\$3,683.00	0.00 %

Report Totals	\$27,360.00	\$8,864.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846345

Porter United Methodist Church  
PO Box 270  
Porter OK 74454-0270

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$170.00	\$0.00	\$0.00	\$170.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$51.00	\$0.00	\$0.00	\$51.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$191.00	\$0.00	\$0.00	\$191.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$56.00	\$0.00	\$0.00	\$56.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$31.00	\$0.00	\$0.00	\$31.00	0.00 %
001663-350-024 COMMUNICATIONS	\$121.00	\$0.00	\$0.00	\$121.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$307.00	\$0.00	\$0.00	\$307.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$230.00	\$0.00	\$0.00	\$230.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$69.00	\$0.00	\$0.00	\$69.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$154.00	\$0.00	\$0.00	\$154.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$350.00	\$0.00	\$0.00	\$350.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,115.00	\$0.00	\$0.00	\$2,115.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$178.00	\$0.00	\$0.00	\$178.00	0.00 %
001680-645-024 Oklahoma City University	\$185.00	\$0.00	\$0.00	\$185.00	0.00 %
Totals:	\$363.00	\$0.00	\$0.00	\$363.00	0.00 %

Report Totals	\$2,478.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845363

Poteau United Methodist Church  
109 S Harper St  
Poteau OK 74953-4221

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$3,005.00	\$3,005.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$905.00	\$905.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,371.00	\$3,371.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$452.00	\$452.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$995.00	\$995.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$23.00	\$23.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$679.00	\$679.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$543.00	\$543.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$2,145.00	\$1,493.00	\$0.00	\$652.00	69.60 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$5,429.00	\$0.00	\$0.00	\$5,429.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$4,072.00	\$0.00	\$0.00	\$4,072.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,223.00	\$0.00	\$0.00	\$1,223.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$452.00	\$0.00	\$0.00	\$452.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$452.00	\$0.00	\$0.00	\$452.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,716.00	\$0.00	\$0.00	\$2,716.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$6,192.00	\$0.00	\$0.00	\$6,192.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,091.00	\$0.00	\$0.00	\$2,091.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$834.00	\$0.00	\$0.00	\$834.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$187.00	\$0.00	\$0.00	\$187.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$164.00	\$0.00	\$0.00	\$164.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$734.00	\$0.00	\$0.00	\$734.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$436.00	\$0.00	\$0.00	\$436.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$235.00	\$0.00	\$0.00	\$235.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
Totals:	\$37,369.00	\$11,466.00	\$0.00	\$25,903.00	30.68 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,431.00	\$0.00	\$0.00	\$3,431.00	0.00 %
001680-645-024 Oklahoma City University	\$3,565.00	\$0.00	\$0.00	\$3,565.00	0.00 %
Totals:	\$6,996.00	\$0.00	\$0.00	\$6,996.00	0.00 %

Report Totals	\$44,365.00	\$11,466.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841888

Prague United Methodist Church  
7901 Nbu  
Prague OK 74864-4013

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,300.00	\$0.00	\$0.00	\$1,300.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$392.00	\$0.00	\$0.00	\$392.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,459.00	\$0.00	\$0.00	\$1,459.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$196.00	\$0.00	\$0.00	\$196.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$431.00	\$0.00	\$0.00	\$431.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$294.00	\$0.00	\$0.00	\$294.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$235.00	\$0.00	\$0.00	\$235.00	0.00 %
001663-350-024 COMMUNICATIONS	\$928.00	\$0.00	\$0.00	\$928.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,350.00	\$0.00	\$0.00	\$2,350.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,763.00	\$0.00	\$0.00	\$1,763.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$529.00	\$0.00	\$0.00	\$529.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$196.00	\$0.00	\$0.00	\$196.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$196.00	\$0.00	\$0.00	\$196.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,175.00	\$0.00	\$0.00	\$1,175.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,680.00	\$0.00	\$0.00	\$2,680.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$905.00	\$0.00	\$0.00	\$905.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$361.00	\$0.00	\$0.00	\$361.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$81.00	\$0.00	\$0.00	\$81.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$71.00	\$0.00	\$0.00	\$71.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$317.00	\$0.00	\$0.00	\$317.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$189.00	\$0.00	\$0.00	\$189.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$102.00	\$0.00	\$0.00	\$102.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
Totals:	\$16,175.00	\$0.00	\$0.00	\$16,175.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,586.00	\$0.00	\$0.00	\$1,586.00	0.00 %
001680-645-024 Oklahoma City University	\$1,648.00	\$0.00	\$0.00	\$1,648.00	0.00 %
Totals:	\$3,234.00	\$0.00	\$0.00	\$3,234.00	0.00 %

Report Totals

\$19,409.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839646

Prairie Chapel UMC  
PO Box 1612  
Ponca City OK 74602-1612

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$252.00	\$252.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$76.00	\$76.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$282.00	\$282.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$38.00	\$38.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$83.00	\$83.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$57.00	\$57.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$46.00	\$46.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$180.00	\$180.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$455.00	\$455.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$341.00	\$341.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$102.00	\$102.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$38.00	\$38.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$38.00	\$38.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$228.00	\$228.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$519.00	\$519.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$175.00	\$175.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$70.00	\$70.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$14.00	\$14.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$59.00	\$59.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$37.00	\$37.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
Totals:	\$3,131.00	\$3,131.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$271.00	\$271.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$282.00	\$282.00	\$0.00	\$0.00	100.00 %
Totals:	\$553.00	\$553.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$225.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$27.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$144.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$6.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$42.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$42.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$486.00	\$0.00	\$0.00	0.00 %

Report Totals	\$3,684.00	\$4,170.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848606

Pryor First United Methodist Church  
PO Box 67  
Pryor OK 74362-0067

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,139.00	\$427.80	\$0.00	\$1,711.20	20.00 %
001656-310-024 CAMPS AND CONFERENCES	\$644.00	\$128.80	\$0.00	\$515.20	20.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,400.00	\$480.00	\$0.00	\$1,920.00	20.00 %
001658-325-024 HISPANIC MINISTRIES	\$322.00	\$64.40	\$0.00	\$257.60	20.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$709.00	\$141.80	\$0.00	\$567.20	20.00 %
001660-335-024 PROJECT TRANSFORMATION	\$16.00	\$3.20	\$0.00	\$12.80	20.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$483.00	\$96.60	\$0.00	\$386.40	20.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$387.00	\$77.40	\$0.00	\$309.60	20.00 %
001663-350-024 COMMUNICATIONS	\$1,527.00	\$305.40	\$0.00	\$1,221.60	20.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,865.00	\$773.00	\$0.00	\$3,092.00	20.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,900.00	\$580.00	\$0.00	\$2,320.00	20.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$870.00	\$174.00	\$0.00	\$696.00	20.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$322.00	\$64.40	\$0.00	\$257.60	20.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$322.00	\$64.40	\$0.00	\$257.60	20.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,934.00	\$386.80	\$0.00	\$1,547.20	20.00 %
001670-400-024 WORLD SERVICE FUND	\$4,408.00	\$881.60	\$0.00	\$3,526.40	20.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,489.00	\$297.80	\$0.00	\$1,191.20	20.00 %
001672-420-024 BLACK COLLEGE FUND	\$594.00	\$118.80	\$0.00	\$475.20	20.00 %
001673-430-024 AFRICA UNIVERSITY	\$133.00	\$26.60	\$0.00	\$106.40	20.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$116.00	\$23.20	\$0.00	\$92.80	20.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$526.00	\$105.20	\$0.00	\$420.80	20.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$310.00	\$62.00	\$0.00	\$248.00	20.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$167.00	\$33.40	\$0.00	\$133.60	20.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$24.00	\$4.80	\$0.00	\$19.20	20.00 %
Totals:	\$26,607.00	\$5,321.40	\$0.00	\$21,285.60	20.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,429.00	\$485.80	\$0.00	\$1,943.20	20.00 %
001680-645-024 Oklahoma City University	\$2,524.00	\$504.80	\$0.00	\$2,019.20	20.00 %
Totals:	\$4,953.00	\$990.60	\$0.00	\$3,962.40	20.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$404.01	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$46.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$259.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$10.80	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$75.80	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$75.81	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$871.42	\$0.00	\$0.00	0.00 %

Report Totals	\$31,560.00	\$7,183.42	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 994007

Purcell Bowman Chapel United Methodist Church  
716 S Canadian St  
Purcell OK 73080-6602

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001663-350-024 COMMUNICATIONS	\$68.00	\$0.00	\$0.00	\$68.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$172.00	\$0.00	\$0.00	\$172.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$86.00	\$0.00	\$0.00	\$86.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$196.00	\$0.00	\$0.00	\$196.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,185.00	\$0.00	\$0.00	\$1,185.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %
001680-645-024 Oklahoma City University	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
Totals:	\$210.00	\$0.00	\$0.00	\$210.00	0.00 %

Report Totals	\$1,395.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847863

Purcell Trinity United Methodist Church  
211 N 2nd Ave  
Purcell OK 73080-4207

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,157.00	\$0.00	\$0.00	\$1,157.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$348.00	\$0.00	\$0.00	\$348.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,298.00	\$0.00	\$0.00	\$1,298.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$174.00	\$0.00	\$0.00	\$174.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$383.00	\$0.00	\$0.00	\$383.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$261.00	\$0.00	\$0.00	\$261.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$209.00	\$0.00	\$0.00	\$209.00	0.00 %
001663-350-024 COMMUNICATIONS	\$826.00	\$0.00	\$0.00	\$826.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,090.00	\$0.00	\$0.00	\$2,090.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,568.00	\$1,568.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$471.00	\$224.00	\$0.00	\$247.00	47.56 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$174.00	\$174.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$174.00	\$174.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,046.00	\$1,046.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$2,384.00	\$0.00	\$0.00	\$2,384.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$805.00	\$0.00	\$0.00	\$805.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$321.00	\$0.00	\$0.00	\$321.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$284.00	\$0.00	\$0.00	\$284.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$168.00	\$0.00	\$0.00	\$168.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
Totals:	\$14,388.00	\$3,186.00	\$0.00	\$11,202.00	22.14 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,230.00	\$0.00	\$0.00	\$1,230.00	0.00 %
001680-645-024 Oklahoma City University	\$1,278.00	\$0.00	\$0.00	\$1,278.00	0.00 %
Totals:	\$2,508.00	\$0.00	\$0.00	\$2,508.00	0.00 %

Report Totals	\$16,896.00	\$3,186.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839134

Quapaw United Methodist Church  
440732 E 215 Dr  
Vinita OK 74301-5696

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$150.00	\$0.00	\$0.00	\$150.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001663-350-024 COMMUNICATIONS	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$242.00	\$0.00	\$0.00	\$242.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$181.00	\$0.00	\$0.00	\$181.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$121.00	\$0.00	\$0.00	\$121.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$275.00	\$0.00	\$0.00	\$275.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$93.00	\$0.00	\$0.00	\$93.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,663.00	\$0.00	\$0.00	\$1,663.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$148.00	\$0.00	\$0.00	\$148.00	0.00 %
001680-645-024 Oklahoma City University	\$154.00	\$0.00	\$0.00	\$154.00	0.00 %
Totals:	\$302.00	\$0.00	\$0.00	\$302.00	0.00 %

Report Totals	\$1,965.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845385

Quinton United Methodist Church  
PO Box 545  
Quinton OK 74561-0545

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$439.00	\$439.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$132.00	\$132.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$493.00	\$493.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$66.00	\$66.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$146.00	\$146.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$99.00	\$99.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$79.00	\$79.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$314.00	\$314.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$794.00	\$794.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$595.00	\$595.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$179.00	\$179.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$66.00	\$66.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$66.00	\$66.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$397.00	\$397.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$905.00	\$905.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$306.00	\$306.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$122.00	\$122.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$27.00	\$27.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$24.00	\$24.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$107.00	\$107.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$64.00	\$64.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$34.00	\$34.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
Totals:	\$5,462.00	\$5,462.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$438.00	\$438.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$455.00	\$455.00	\$0.00	\$0.00	100.00 %
Totals:	\$893.00	\$893.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$536.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$47.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$405.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$10.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$68.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$68.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$1,134.00	\$0.00	\$0.00	0.00 %

Report Totals	\$6,355.00	\$7,489.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844324

Randlett United Methodist Church  
PO Box 370  
Grandfield OK 73546-0370

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$112.00	\$0.00	\$0.00	\$112.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001663-350-024 COMMUNICATIONS	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$181.00	\$0.00	\$0.00	\$181.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$136.00	\$0.00	\$0.00	\$136.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$207.00	\$0.00	\$0.00	\$207.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,247.00	\$0.00	\$0.00	\$1,247.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001680-645-024 Oklahoma City University	\$68.00	\$0.00	\$0.00	\$68.00	0.00 %
Totals:	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %

Report Totals	\$1,381.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 840942

Red Rock United Methodist Church  
PO Box 208  
Calumet OK 73014-0208

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$380.00	\$380.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$114.00	\$114.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$426.00	\$426.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$57.00	\$57.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$126.00	\$126.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$86.00	\$86.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$69.00	\$69.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$271.00	\$271.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$686.00	\$686.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$515.00	\$515.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$154.00	\$154.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$57.00	\$57.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$57.00	\$57.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$343.00	\$343.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$783.00	\$783.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$264.00	\$264.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$105.00	\$105.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$24.00	\$24.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$21.00	\$21.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$94.00	\$94.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$55.00	\$55.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$30.00	\$30.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
Totals:	\$4,724.00	\$4,724.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$437.00	\$437.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$454.00	\$454.00	\$0.00	\$0.00	100.00 %
Totals:	\$891.00	\$891.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$363.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$41.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$233.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$10.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$68.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$68.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$783.00	\$0.00	\$0.00	0.00 %

Report Totals	\$5,615.00	\$6,398.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838323

Ringling Acree Memorial Umc  
PO Box 247  
Ringling OK 73456-0247

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$810.00	\$0.00	\$0.00	\$810.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$244.00	\$0.00	\$0.00	\$244.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$909.00	\$0.00	\$0.00	\$909.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$122.00	\$0.00	\$0.00	\$122.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$268.00	\$0.00	\$0.00	\$268.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$183.00	\$0.00	\$0.00	\$183.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001663-350-024 COMMUNICATIONS	\$578.00	\$0.00	\$0.00	\$578.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,463.00	\$0.00	\$0.00	\$1,463.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,098.00	\$0.00	\$0.00	\$1,098.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$330.00	\$0.00	\$0.00	\$330.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$122.00	\$0.00	\$0.00	\$122.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$122.00	\$0.00	\$0.00	\$122.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$732.00	\$0.00	\$0.00	\$732.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,669.00	\$0.00	\$0.00	\$1,669.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$564.00	\$0.00	\$0.00	\$564.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$225.00	\$0.00	\$0.00	\$225.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
Totals:	\$10,074.00	\$0.00	\$0.00	\$10,074.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$924.00	\$0.00	\$0.00	\$924.00	0.00 %
001680-645-024 Oklahoma City University	\$960.00	\$0.00	\$0.00	\$960.00	0.00 %
Totals:	\$1,884.00	\$0.00	\$0.00	\$1,884.00	0.00 %

Report Totals

\$11,958.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849645

Rosston United Methodist Church  
PO Box 612  
Laverne OK 73848-0612

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$463.00	\$0.00	\$0.00	\$463.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$139.00	\$0.00	\$0.00	\$139.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$519.00	\$0.00	\$0.00	\$519.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$153.00	\$0.00	\$0.00	\$153.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$104.00	\$0.00	\$0.00	\$104.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$84.00	\$0.00	\$0.00	\$84.00	0.00 %
001663-350-024 COMMUNICATIONS	\$330.00	\$0.00	\$0.00	\$330.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$836.00	\$0.00	\$0.00	\$836.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$627.00	\$0.00	\$0.00	\$627.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$188.00	\$0.00	\$0.00	\$188.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$418.00	\$0.00	\$0.00	\$418.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$953.00	\$0.00	\$0.00	\$953.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$322.00	\$0.00	\$0.00	\$322.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
Totals:	\$5,753.00	\$0.00	\$0.00	\$5,753.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$543.00	\$0.00	\$0.00	\$543.00	0.00 %
001680-645-024 Oklahoma City University	\$564.00	\$0.00	\$0.00	\$564.00	0.00 %
Totals:	\$1,107.00	\$0.00	\$0.00	\$1,107.00	0.00 %

Report Totals

\$6,860.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844368

Rush Springs United Methodist Church  
PO 571  
Rush Springs OK 73082-0578

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$163.00	\$163.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$49.00	\$49.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$184.00	\$184.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$25.00	\$25.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$54.00	\$54.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$37.00	\$37.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$30.00	\$30.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$117.00	\$117.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$296.00	\$296.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$222.00	\$222.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$67.00	\$67.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$25.00	\$25.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$25.00	\$25.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$148.00	\$148.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$337.00	\$337.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$114.00	\$114.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$45.00	\$45.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$10.00	\$10.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$9.00	\$9.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$37.00	\$37.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$24.00	\$24.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$13.00	\$13.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
Totals:	\$2,034.00	\$2,034.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$193.00	\$0.00	\$0.00	\$193.00	0.00 %
001680-645-024 Oklahoma City University	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
Totals:	\$393.00	\$0.00	\$0.00	\$393.00	0.00 %

Report Totals	\$2,427.00	\$2,034.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838367

Ryan United Methodist Church  
PO Box 70  
Ryan OK 73565-0070

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$267.00	\$0.00	\$0.00	\$267.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$299.00	\$0.00	\$0.00	\$299.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001663-350-024 COMMUNICATIONS	\$190.00	\$0.00	\$0.00	\$190.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$482.00	\$0.00	\$0.00	\$482.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$361.00	\$0.00	\$0.00	\$361.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$109.00	\$0.00	\$0.00	\$109.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$241.00	\$0.00	\$0.00	\$241.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$549.00	\$0.00	\$0.00	\$549.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$186.00	\$0.00	\$0.00	\$186.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$74.00	\$0.00	\$0.00	\$74.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$3,316.00	\$0.00	\$0.00	\$3,316.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$232.00	\$0.00	\$0.00	\$232.00	0.00 %
001680-645-024 Oklahoma City University	\$241.00	\$0.00	\$0.00	\$241.00	0.00 %
Totals:	\$473.00	\$0.00	\$0.00	\$473.00	0.00 %

Report Totals

\$3,789.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848628

Salina United Methodist Church  
PO Box 1253  
Salina OK 74365-1253

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$201.00	\$0.00	\$0.00	\$201.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001663-350-024 COMMUNICATIONS	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$324.00	\$0.00	\$0.00	\$324.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$162.00	\$0.00	\$0.00	\$162.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$370.00	\$0.00	\$0.00	\$370.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$125.00	\$0.00	\$0.00	\$125.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,231.00	\$0.00	\$0.00	\$2,231.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$177.00	\$0.00	\$0.00	\$177.00	0.00 %
001680-645-024 Oklahoma City University	\$184.00	\$0.00	\$0.00	\$184.00	0.00 %
Totals:	\$361.00	\$0.00	\$0.00	\$361.00	0.00 %

Report Totals

\$2,592.00

\$0.00

\$0.00



Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID

Sallisaw United Methodist Church  
PO Box 887  
Sallisaw OK 74955-0887

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,657.00	\$0.00	\$0.00	\$1,657.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$499.00	\$0.00	\$0.00	\$499.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,859.00	\$0.00	\$0.00	\$1,859.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$249.00	\$0.00	\$0.00	\$249.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$549.00	\$0.00	\$0.00	\$549.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$374.00	\$0.00	\$0.00	\$374.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$299.00	\$0.00	\$0.00	\$299.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,183.00	\$0.00	\$0.00	\$1,183.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,993.00	\$0.00	\$0.00	\$2,993.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,245.00	\$0.00	\$0.00	\$2,245.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$674.00	\$0.00	\$0.00	\$674.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$249.00	\$0.00	\$0.00	\$249.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$249.00	\$0.00	\$0.00	\$249.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,497.00	\$0.00	\$0.00	\$1,497.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$3,414.00	\$0.00	\$0.00	\$3,414.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,153.00	\$0.00	\$0.00	\$1,153.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$460.00	\$0.00	\$0.00	\$460.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$406.00	\$0.00	\$0.00	\$406.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$240.00	\$0.00	\$0.00	\$240.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$130.00	\$0.00	\$0.00	\$130.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
Totals:	\$20,603.00	\$0.00	\$0.00	\$20,603.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,739.00	\$0.00	\$0.00	\$1,739.00	0.00 %
001680-645-024 Oklahoma City University	\$1,807.00	\$0.00	\$0.00	\$1,807.00	0.00 %
Totals:	\$3,546.00	\$0.00	\$0.00	\$3,546.00	0.00 %

Report Totals

\$24,149.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841081

Sayre First United Methodist Church  
802 N 4th St  
Sayre OK 73662-2216

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,083.00	\$0.00	\$0.00	\$1,083.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$326.00	\$0.00	\$0.00	\$326.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,215.00	\$0.00	\$0.00	\$1,215.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$163.00	\$0.00	\$0.00	\$163.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$359.00	\$0.00	\$0.00	\$359.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$245.00	\$0.00	\$0.00	\$245.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$196.00	\$0.00	\$0.00	\$196.00	0.00 %
001663-350-024 COMMUNICATIONS	\$773.00	\$0.00	\$0.00	\$773.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,957.00	\$0.00	\$0.00	\$1,957.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,468.00	\$1,468.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$440.00	\$440.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$163.00	\$163.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$163.00	\$163.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$979.00	\$979.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$2,232.00	\$0.00	\$0.00	\$2,232.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$754.00	\$0.00	\$0.00	\$754.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$301.00	\$0.00	\$0.00	\$301.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$263.00	\$0.00	\$0.00	\$263.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$157.00	\$0.00	\$0.00	\$157.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$85.00	\$0.00	\$0.00	\$85.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
Totals:	\$13,468.00	\$3,213.00	\$0.00	\$10,255.00	23.86 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$925.00	\$0.00	\$0.00	\$925.00	0.00 %
001680-645-024 Oklahoma City University	\$961.00	\$0.00	\$0.00	\$961.00	0.00 %
Totals:	\$1,886.00	\$0.00	\$0.00	\$1,886.00	0.00 %

Report Totals	\$15,354.00	\$3,213.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846425

Schulter United Methodist Church  
PO Box 118  
Schulter OK 74460-0118

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001663-350-024 COMMUNICATIONS	\$127.00	\$0.00	\$0.00	\$127.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$323.00	\$0.00	\$0.00	\$323.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$242.00	\$242.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$73.00	\$73.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$27.00	\$27.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$27.00	\$27.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$161.00	\$161.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$368.00	\$0.00	\$0.00	\$368.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$124.00	\$0.00	\$0.00	\$124.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,221.00	\$530.00	\$0.00	\$1,691.00	23.86 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$201.00	\$0.00	\$0.00	\$201.00	0.00 %
001680-645-024 Oklahoma City University	\$209.00	\$0.00	\$0.00	\$209.00	0.00 %
Totals:	\$410.00	\$0.00	\$0.00	\$410.00	0.00 %

Report Totals	\$2,631.00	\$530.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841968

Seminole First United Methodist Church  
PO Box 1314  
Seminole OK 74818-1314

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,155.00	\$0.00	\$0.00	\$1,155.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$348.00	\$0.00	\$0.00	\$348.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,295.00	\$0.00	\$0.00	\$1,295.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$174.00	\$0.00	\$0.00	\$174.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$383.00	\$0.00	\$0.00	\$383.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$261.00	\$0.00	\$0.00	\$261.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$209.00	\$0.00	\$0.00	\$209.00	0.00 %
001663-350-024 COMMUNICATIONS	\$824.00	\$0.00	\$0.00	\$824.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,086.00	\$0.00	\$0.00	\$2,086.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,565.00	\$0.00	\$0.00	\$1,565.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$470.00	\$0.00	\$0.00	\$470.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$174.00	\$0.00	\$0.00	\$174.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$174.00	\$0.00	\$0.00	\$174.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,044.00	\$0.00	\$0.00	\$1,044.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$2,379.00	\$0.00	\$0.00	\$2,379.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$804.00	\$0.00	\$0.00	\$804.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$321.00	\$0.00	\$0.00	\$321.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$279.00	\$0.00	\$0.00	\$279.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$168.00	\$0.00	\$0.00	\$168.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
Totals:	\$14,360.00	\$0.00	\$0.00	\$14,360.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,335.00	\$0.00	\$0.00	\$1,335.00	0.00 %
001680-645-024 Oklahoma City University	\$1,388.00	\$0.00	\$0.00	\$1,388.00	0.00 %
Totals:	\$2,723.00	\$0.00	\$0.00	\$2,723.00	0.00 %

Report Totals	\$17,083.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841126

Sentinel United Methodist Church  
PO Box 10  
Sentinel OK 73664-0010

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$281.00	\$0.00	\$0.00	\$281.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$85.00	\$0.00	\$0.00	\$85.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$316.00	\$0.00	\$0.00	\$316.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$93.00	\$0.00	\$0.00	\$93.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$51.00	\$0.00	\$0.00	\$51.00	0.00 %
001663-350-024 COMMUNICATIONS	\$201.00	\$0.00	\$0.00	\$201.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$508.00	\$0.00	\$0.00	\$508.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$381.00	\$0.00	\$0.00	\$381.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$115.00	\$0.00	\$0.00	\$115.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$254.00	\$0.00	\$0.00	\$254.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$580.00	\$0.00	\$0.00	\$580.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$196.00	\$0.00	\$0.00	\$196.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$78.00	\$0.00	\$0.00	\$78.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$71.00	\$0.00	\$0.00	\$71.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$3,499.00	\$0.00	\$0.00	\$3,499.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$366.00	\$0.00	\$0.00	\$366.00	0.00 %
001680-645-024 Oklahoma City University	\$381.00	\$0.00	\$0.00	\$381.00	0.00 %
Totals:	\$747.00	\$0.00	\$0.00	\$747.00	0.00 %

Report Totals	\$4,246.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849667

Sharon United Methodist Church  
PO Box 69  
Sharon OK 73857-0069

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$387.00	\$387.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$117.00	\$117.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$434.00	\$434.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$58.00	\$58.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$128.00	\$128.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001663-350-024 COMMUNICATIONS	\$276.00	\$0.00	\$0.00	\$276.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$699.00	\$699.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$524.00	\$0.00	\$0.00	\$524.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$157.00	\$0.00	\$0.00	\$157.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$58.00	\$58.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$58.00	\$0.00	\$0.00	\$58.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$350.00	\$0.00	\$0.00	\$350.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$797.00	\$0.00	\$0.00	\$797.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$269.00	\$0.00	\$0.00	\$269.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$98.00	\$0.00	\$0.00	\$98.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$56.00	\$0.00	\$0.00	\$56.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
Totals:	\$4,812.00	\$1,881.00	\$0.00	\$2,931.00	39.09 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$465.00	\$0.00	\$0.00	\$465.00	0.00 %
001680-645-024 Oklahoma City University	\$483.00	\$0.00	\$0.00	\$483.00	0.00 %
Totals:	\$948.00	\$0.00	\$0.00	\$948.00	0.00 %

Report Totals	\$5,760.00	\$1,881.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841398

Shawnee Bethel United Methodist Church  
35500 Hardesty Rd  
Shawnee OK 74801-5667

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$581.00	\$48.00	\$0.00	\$533.00	8.26 %
001656-310-024 CAMPS AND CONFERENCES	\$175.00	\$175.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$652.00	\$0.00	\$0.00	\$652.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$87.00	\$87.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$192.00	\$192.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$131.00	\$131.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$105.00	\$105.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$415.00	\$0.00	\$0.00	\$415.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,050.00	\$0.00	\$0.00	\$1,050.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$787.00	\$787.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$236.00	\$236.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$87.00	\$87.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$87.00	\$87.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$525.00	\$525.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,197.00	\$0.00	\$0.00	\$1,197.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$404.00	\$404.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$161.00	\$161.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$36.00	\$36.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$32.00	\$32.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$146.00	\$146.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$84.00	\$85.00	\$0.00	(\$1.00)	101.19 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$45.00	\$45.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$7.00	\$0.00	\$0.00	100.00 %
Totals:	\$7,226.00	\$3,380.00	\$0.00	\$3,846.00	46.78 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$718.00	\$0.00	\$0.00	\$718.00	0.00 %
001680-645-024 Oklahoma City University	\$747.00	\$0.00	\$0.00	\$747.00	0.00 %
Totals:	\$1,465.00	\$0.00	\$0.00	\$1,465.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001682-615-024 Cookson Hills Center	\$0.00	\$62.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$318.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$16.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$112.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$112.00	\$0.00	\$0.00	0.00 %
001694-770-024 Miscellaneous	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$720.00	\$0.00	\$0.00	0.00 %

Report Totals	\$8,691.00	\$4,100.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 837636

Shawnee St. Mark's United Methodist  
1202 E 9th St  
Shawnee OK 74801-7340

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$240.00	\$240.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$72.00	\$72.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$270.00	\$270.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$36.00	\$36.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$80.00	\$80.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$54.00	\$54.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$43.00	\$43.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$172.00	\$172.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$434.00	\$434.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$326.00	\$326.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$98.00	\$98.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$36.00	\$36.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$36.00	\$36.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$217.00	\$217.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$495.00	\$495.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$167.00	\$167.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$67.00	\$67.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$15.00	\$15.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$13.00	\$13.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$60.00	\$60.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$35.00	\$35.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$19.00	\$19.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
Totals:	\$2,990.00	\$2,990.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$264.00	\$264.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$275.00	\$275.00	\$0.00	\$0.00	100.00 %
Totals:	\$539.00	\$539.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$220.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$26.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$141.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$6.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$41.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$41.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$475.00	\$0.00	\$0.00	0.00 %

Report Totals	\$3,529.00	\$4,004.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842028

Shawnee St. Paul's Umc  
PO Box 3337  
Shawnee OK 74802-3337

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,368.00	\$0.00	\$0.00	\$2,368.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$713.00	\$0.00	\$0.00	\$713.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,657.00	\$0.00	\$0.00	\$2,657.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$357.00	\$0.00	\$0.00	\$357.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$785.00	\$0.00	\$0.00	\$785.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$535.00	\$0.00	\$0.00	\$535.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$428.00	\$0.00	\$0.00	\$428.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,690.00	\$0.00	\$0.00	\$1,690.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,279.00	\$0.00	\$0.00	\$4,279.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,210.00	\$0.00	\$0.00	\$3,210.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$963.00	\$0.00	\$0.00	\$963.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$357.00	\$0.00	\$0.00	\$357.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$357.00	\$0.00	\$0.00	\$357.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,140.00	\$0.00	\$0.00	\$2,140.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$4,880.00	\$0.00	\$0.00	\$4,880.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,648.00	\$0.00	\$0.00	\$1,648.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$657.00	\$0.00	\$0.00	\$657.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$147.00	\$0.00	\$0.00	\$147.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$578.00	\$0.00	\$0.00	\$578.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$344.00	\$0.00	\$0.00	\$344.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$185.00	\$0.00	\$0.00	\$185.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
Totals:	\$29,452.00	\$0.00	\$0.00	\$29,452.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,918.00	\$0.00	\$0.00	\$2,918.00	0.00 %
001680-645-024 Oklahoma City University	\$3,033.00	\$0.00	\$0.00	\$3,033.00	0.00 %
Totals:	\$5,951.00	\$0.00	\$0.00	\$5,951.00	0.00 %

Report Totals

\$35,403.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842063

Shawnee Wesley Umc  
302 E Independence St  
Shawnee OK 74804-3833

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,685.00	\$0.00	\$0.00	\$2,685.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$809.00	\$0.00	\$0.00	\$809.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,012.00	\$0.00	\$0.00	\$3,012.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$404.00	\$0.00	\$0.00	\$404.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$890.00	\$0.00	\$0.00	\$890.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$607.00	\$0.00	\$0.00	\$607.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$485.00	\$0.00	\$0.00	\$485.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,917.00	\$0.00	\$0.00	\$1,917.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,851.00	\$0.00	\$0.00	\$4,851.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,639.00	\$786.00	\$0.00	\$2,853.00	21.60 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,092.00	\$300.00	\$0.00	\$792.00	27.47 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$404.00	\$100.00	\$0.00	\$304.00	24.75 %
001668-380-024 *MINISTERS' MOVING FUND	\$404.00	\$100.00	\$0.00	\$304.00	24.75 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,427.00	\$600.00	\$0.00	\$1,827.00	24.72 %
001670-400-024 WORLD SERVICE FUND	\$5,533.00	\$0.00	\$0.00	\$5,533.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,869.00	\$0.00	\$0.00	\$1,869.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$745.00	\$0.00	\$0.00	\$745.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$167.00	\$0.00	\$0.00	\$167.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$656.00	\$0.00	\$0.00	\$656.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$390.00	\$0.00	\$0.00	\$390.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$210.00	\$0.00	\$0.00	\$210.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
Totals:	\$33,392.00	\$1,886.00	\$0.00	\$31,506.00	5.65 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,313.00	\$0.00	\$0.00	\$3,313.00	0.00 %
001680-645-024 Oklahoma City University	\$3,443.00	\$0.00	\$0.00	\$3,443.00	0.00 %
Totals:	\$6,756.00	\$0.00	\$0.00	\$6,756.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$250.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$250.00	\$0.00	\$0.00	0.00 %

Report Totals	\$40,148.00	\$2,136.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839681

Shidler United Methodist Church  
PO Box 366  
Shidler OK 74652-0366

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$268.00	\$86.00	\$0.00	\$182.00	32.09 %
001656-310-024 CAMPS AND CONFERENCES	\$81.00	\$25.00	\$0.00	\$56.00	30.86 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$301.00	\$91.00	\$0.00	\$210.00	30.23 %
001658-325-024 HISPANIC MINISTRIES	\$40.00	\$12.00	\$0.00	\$28.00	30.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$89.00	\$26.00	\$0.00	\$63.00	29.21 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$61.00	\$19.00	\$0.00	\$42.00	31.15 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$48.00	\$13.00	\$0.00	\$35.00	27.08 %
001663-350-024 COMMUNICATIONS	\$191.00	\$58.00	\$0.00	\$133.00	30.37 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$485.00	\$149.00	\$0.00	\$336.00	30.72 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$363.00	\$111.00	\$0.00	\$252.00	30.58 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$109.00	\$39.00	\$0.00	\$70.00	35.78 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$40.00	\$12.00	\$0.00	\$28.00	30.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$40.00	\$12.00	\$0.00	\$28.00	30.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$242.00	\$74.00	\$0.00	\$168.00	30.58 %
001670-400-024 WORLD SERVICE FUND	\$553.00	\$168.00	\$0.00	\$385.00	30.38 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$187.00	\$61.00	\$0.00	\$126.00	32.62 %
001672-420-024 BLACK COLLEGE FUND	\$74.00	\$25.00	\$0.00	\$49.00	33.78 %
001673-430-024 AFRICA UNIVERSITY	\$17.00	\$17.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$15.00	\$15.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$66.00	\$24.00	\$0.00	\$42.00	36.36 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$39.00	\$11.00	\$0.00	\$28.00	28.21 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$21.00	\$7.00	\$0.00	\$14.00	33.33 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
Totals:	\$3,335.00	\$1,060.00	\$0.00	\$2,275.00	31.78 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$294.00	\$91.00	\$0.00	\$203.00	30.95 %
001680-645-024 Oklahoma City University	\$305.00	\$95.00	\$0.00	\$210.00	31.15 %
Totals:	\$599.00	\$186.00	\$0.00	\$413.00	31.05 %

Report Totals	\$3,934.00	\$1,246.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839704

Skedee United Methodist Church  
42950 S 353 Rd  
Pawnee OK 74058-3552

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$108.00	\$108.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$33.00	\$33.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$121.00	\$121.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$36.00	\$36.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$24.00	\$24.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$77.00	\$77.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$195.00	\$195.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$147.00	\$147.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$44.00	\$44.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$98.00	\$98.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$223.00	\$0.00	\$0.00	\$223.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$75.00	\$0.00	\$0.00	\$75.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,345.00	\$952.00	\$0.00	\$393.00	70.78 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$121.00	\$0.00	\$0.00	\$121.00	0.00 %
001680-645-024 Oklahoma City University	\$126.00	\$0.00	\$0.00	\$126.00	0.00 %
Totals:	\$247.00	\$0.00	\$0.00	\$247.00	0.00 %

Report Totals

\$1,592.00

\$952.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848708

Skiatook First United Methodist Church  
PO Box 910  
Skiatook OK 74070-0910

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,665.00	\$0.00	\$0.00	\$1,665.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$502.00	\$0.00	\$0.00	\$502.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,869.00	\$0.00	\$0.00	\$1,869.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$251.00	\$0.00	\$0.00	\$251.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$552.00	\$0.00	\$0.00	\$552.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$376.00	\$0.00	\$0.00	\$376.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$301.00	\$0.00	\$0.00	\$301.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,189.00	\$0.00	\$0.00	\$1,189.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,009.00	\$0.00	\$0.00	\$3,009.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,257.00	\$0.00	\$0.00	\$2,257.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$677.00	\$0.00	\$0.00	\$677.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$251.00	\$0.00	\$0.00	\$251.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$251.00	\$0.00	\$0.00	\$251.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,505.00	\$0.00	\$0.00	\$1,505.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$3,432.00	\$0.00	\$0.00	\$3,432.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,159.00	\$0.00	\$0.00	\$1,159.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$462.00	\$0.00	\$0.00	\$462.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$103.00	\$0.00	\$0.00	\$103.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$408.00	\$0.00	\$0.00	\$408.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$242.00	\$0.00	\$0.00	\$242.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$130.00	\$0.00	\$0.00	\$130.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
Totals:	\$20,714.00	\$0.00	\$0.00	\$20,714.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,996.00	\$0.00	\$0.00	\$1,996.00	0.00 %
001680-645-024 Oklahoma City University	\$2,075.00	\$0.00	\$0.00	\$2,075.00	0.00 %
Totals:	\$4,071.00	\$0.00	\$0.00	\$4,071.00	0.00 %

Report Totals	\$24,785.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848721

Spavinaw United Methodist Church  
PO Box 93  
Spavinaw OK 74366-0093

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$141.00	\$60.00	\$0.00	\$81.00	42.55 %
001656-310-024 CAMPS AND CONFERENCES	\$42.00	\$20.00	\$0.00	\$22.00	47.62 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$158.00	\$69.00	\$0.00	\$89.00	43.67 %
001658-325-024 HISPANIC MINISTRIES	\$21.00	\$10.00	\$0.00	\$11.00	47.62 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$47.00	\$20.00	\$0.00	\$27.00	42.55 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$32.00	\$15.00	\$0.00	\$17.00	46.88 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$25.00	\$14.00	\$0.00	\$11.00	56.00 %
001663-350-024 COMMUNICATIONS	\$101.00	\$44.00	\$0.00	\$57.00	43.56 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$255.00	\$109.00	\$0.00	\$146.00	42.75 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$191.00	\$80.00	\$0.00	\$111.00	41.88 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$57.00	\$25.00	\$0.00	\$32.00	43.86 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$21.00	\$10.00	\$0.00	\$11.00	47.62 %
001668-380-024 *MINISTERS' MOVING FUND	\$21.00	\$10.00	\$0.00	\$11.00	47.62 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$127.00	\$55.00	\$0.00	\$72.00	43.31 %
001670-400-024 WORLD SERVICE FUND	\$290.00	\$124.00	\$0.00	\$166.00	42.76 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$98.00	\$44.00	\$0.00	\$54.00	44.90 %
001672-420-024 BLACK COLLEGE FUND	\$39.00	\$19.00	\$0.00	\$20.00	48.72 %
001673-430-024 AFRICA UNIVERSITY	\$9.00	\$5.00	\$0.00	\$4.00	55.56 %
001674-440-024 INTERDENOMINATIONAL FUND	\$8.00	\$5.00	\$0.00	\$3.00	62.50 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$35.00	\$15.00	\$0.00	\$20.00	42.86 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$20.00	\$10.00	\$0.00	\$10.00	50.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$11.00	\$5.00	\$0.00	\$6.00	45.45 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,752.00	\$771.00	\$0.00	\$981.00	44.01 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$157.00	\$69.00	\$0.00	\$88.00	43.95 %
001680-645-024 Oklahoma City University	\$163.00	\$70.00	\$0.00	\$93.00	42.94 %
Totals:	\$320.00	\$139.00	\$0.00	\$181.00	43.44 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$55.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$9.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$35.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$4.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$10.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$10.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$123.00	\$0.00	\$0.00	0.00 %

Report Totals	\$2,072.00	\$1,033.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847908

Spencer United Methodist Church  
PO Box 415  
Spencer OK 73084-0415

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$513.00	\$0.00	\$0.00	\$513.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$155.00	\$0.00	\$0.00	\$155.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$576.00	\$0.00	\$0.00	\$576.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$170.00	\$0.00	\$0.00	\$170.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$116.00	\$0.00	\$0.00	\$116.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$93.00	\$0.00	\$0.00	\$93.00	0.00 %
001663-350-024 COMMUNICATIONS	\$366.00	\$0.00	\$0.00	\$366.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$927.00	\$0.00	\$0.00	\$927.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$696.00	\$0.00	\$0.00	\$696.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$209.00	\$0.00	\$0.00	\$209.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$464.00	\$0.00	\$0.00	\$464.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,058.00	\$0.00	\$0.00	\$1,058.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$357.00	\$0.00	\$0.00	\$357.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$142.00	\$0.00	\$0.00	\$142.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$126.00	\$0.00	\$0.00	\$126.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$74.00	\$0.00	\$0.00	\$74.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
Totals:	\$6,383.00	\$0.00	\$0.00	\$6,383.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$524.00	\$0.00	\$0.00	\$524.00	0.00 %
001680-645-024 Oklahoma City University	\$545.00	\$0.00	\$0.00	\$545.00	0.00 %
Totals:	\$1,069.00	\$0.00	\$0.00	\$1,069.00	0.00 %

Report Totals

\$7,452.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844426

Sterling United Methodist Church  
PO Box 357  
Sterling OK 73567-0357

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$498.00	\$498.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$150.00	\$150.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$559.00	\$559.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$75.00	\$75.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$165.00	\$165.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$113.00	\$113.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$90.00	\$90.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$356.00	\$356.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$901.00	\$901.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$676.00	\$676.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$204.00	\$204.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$75.00	\$75.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$75.00	\$75.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$451.00	\$451.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,028.00	\$1,028.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$347.00	\$347.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$138.00	\$138.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$31.00	\$31.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$27.00	\$27.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$123.00	\$123.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$72.00	\$72.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$39.00	\$39.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
Totals:	\$6,202.00	\$6,202.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$584.00	\$584.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$607.00	\$607.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,191.00	\$1,191.00	\$0.00	\$0.00	100.00 %

Report Totals	\$7,393.00	\$7,393.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842108

Stillwater First United Methodist Church  
400 W 7th Ave  
Stillwater OK 74074-4037

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$10,813.00	\$3,604.00	\$0.00	\$7,209.00	33.33 %
001656-310-024 CAMPS AND CONFERENCES	\$3,258.00	\$1,084.00	\$0.00	\$2,174.00	33.27 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$12,132.00	\$4,044.00	\$0.00	\$8,088.00	33.33 %
001658-325-024 HISPANIC MINISTRIES	\$1,628.00	\$540.00	\$0.00	\$1,088.00	33.17 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$3,582.00	\$1,192.00	\$0.00	\$2,390.00	33.28 %
001660-335-024 PROJECT TRANSFORMATION	\$81.00	\$24.00	\$0.00	\$57.00	29.63 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$2,443.00	\$812.00	\$0.00	\$1,631.00	33.24 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$1,954.00	\$648.00	\$0.00	\$1,306.00	33.16 %
001663-350-024 COMMUNICATIONS	\$7,719.00	\$2,572.00	\$0.00	\$5,147.00	33.32 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$19,537.00	\$6,512.00	\$0.00	\$13,025.00	33.33 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$14,656.00	\$4,884.00	\$0.00	\$9,772.00	33.32 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$4,399.00	\$1,464.00	\$0.00	\$2,935.00	33.28 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$1,628.00	\$540.00	\$0.00	\$1,088.00	33.17 %
001668-380-024 *MINISTERS' MOVING FUND	\$1,628.00	\$540.00	\$0.00	\$1,088.00	33.17 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$9,772.00	\$3,256.00	\$0.00	\$6,516.00	33.32 %
001670-400-024 WORLD SERVICE FUND	\$22,282.00	\$7,424.00	\$0.00	\$14,858.00	33.32 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$7,526.00	\$2,508.00	\$0.00	\$5,018.00	33.32 %
001672-420-024 BLACK COLLEGE FUND	\$3,002.00	\$1,000.00	\$0.00	\$2,002.00	33.31 %
001673-430-024 AFRICA UNIVERSITY	\$672.00	\$224.00	\$0.00	\$448.00	33.33 %
001674-440-024 INTERDENOMINATIONAL FUND	\$589.00	\$196.00	\$0.00	\$393.00	33.28 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$2,644.00	\$880.00	\$0.00	\$1,764.00	33.28 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$1,569.00	\$520.00	\$0.00	\$1,049.00	33.14 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$846.00	\$280.00	\$0.00	\$566.00	33.10 %
001678-520-024 JURISDICTIONAL RESERVES	\$120.00	\$40.00	\$0.00	\$80.00	33.33 %
Totals:	\$134,480.00	\$44,788.00	\$0.00	\$89,692.00	33.30 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$11,950.00	\$3,980.00	\$0.00	\$7,970.00	33.31 %
001680-645-024 Oklahoma City University	\$12,419.00	\$4,136.00	\$0.00	\$8,283.00	33.30 %
Totals:	\$24,369.00	\$8,116.00	\$0.00	\$16,253.00	33.30 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$3,308.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$384.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$2,120.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$88.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$620.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$620.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$7,140.00	\$0.00	\$0.00	0.00 %

Report Totals	\$158,849.00	\$60,044.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842110

Stillwater Highland Park Umc  
524 N Stallard St  
Stillwater OK 74075-8219

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,466.00	\$0.00	\$0.00	\$1,466.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$442.00	\$0.00	\$0.00	\$442.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,645.00	\$0.00	\$0.00	\$1,645.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$221.00	\$0.00	\$0.00	\$221.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$486.00	\$0.00	\$0.00	\$486.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$331.00	\$0.00	\$0.00	\$331.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$265.00	\$0.00	\$0.00	\$265.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,047.00	\$0.00	\$0.00	\$1,047.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,649.00	\$0.00	\$0.00	\$2,649.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,987.00	\$662.32	\$0.00	\$1,324.68	33.33 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$596.00	\$198.64	\$0.00	\$397.36	33.33 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$221.00	\$73.68	\$0.00	\$147.32	33.34 %
001668-380-024 *MINISTERS' MOVING FUND	\$221.00	\$73.68	\$0.00	\$147.32	33.34 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,325.00	\$441.68	\$0.00	\$883.32	33.33 %
001670-400-024 WORLD SERVICE FUND	\$3,021.00	\$0.00	\$0.00	\$3,021.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,020.00	\$0.00	\$0.00	\$1,020.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$407.00	\$0.00	\$0.00	\$407.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$357.00	\$0.00	\$0.00	\$357.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$213.00	\$0.00	\$0.00	\$213.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$115.00	\$0.00	\$0.00	\$115.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
Totals:	\$18,233.00	\$1,450.00	\$0.00	\$16,783.00	7.95 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,466.00	\$0.00	\$0.00	\$1,466.00	0.00 %
001680-645-024 Oklahoma City University	\$1,523.00	\$0.00	\$0.00	\$1,523.00	0.00 %
Totals:	\$2,989.00	\$0.00	\$0.00	\$2,989.00	0.00 %

Report Totals	\$21,222.00	\$1,450.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846482

Stilwell First United Methodist Church  
PO Box 206  
Stilwell OK 74960-0206

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$444.00	\$444.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$134.00	\$134.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$498.00	\$498.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$67.00	\$67.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$147.00	\$147.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$100.00	\$100.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$80.00	\$80.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$317.00	\$317.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$803.00	\$803.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$602.00	\$602.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$181.00	\$181.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$67.00	\$67.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$67.00	\$67.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$401.00	\$401.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$915.00	\$0.00	\$0.00	\$915.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$309.00	\$0.00	\$0.00	\$309.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$123.00	\$0.00	\$0.00	\$123.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$111.00	\$0.00	\$0.00	\$111.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$35.00	\$0.00	\$0.00	\$35.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
Totals:	\$5,525.00	\$3,911.00	\$0.00	\$1,614.00	70.79 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$538.00	\$0.00	\$0.00	\$538.00	0.00 %
001680-645-024 Oklahoma City University	\$559.00	\$0.00	\$0.00	\$559.00	0.00 %
Totals:	\$1,097.00	\$0.00	\$0.00	\$1,097.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$300.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$200.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$600.00	\$0.00	\$0.00	0.00 %

Report Totals	\$6,622.00	\$4,511.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842121

Stroud United Methodist Church  
324 N 2nd Ave  
Stroud OK 74079-3604

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,269.00	\$1,269.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$382.00	\$0.00	\$0.00	\$382.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,424.00	\$1,424.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$191.00	\$0.00	\$0.00	\$191.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$421.00	\$421.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$287.00	\$0.00	\$0.00	\$287.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$229.00	\$0.00	\$0.00	\$229.00	0.00 %
001663-350-024 COMMUNICATIONS	\$906.00	\$0.00	\$0.00	\$906.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,294.00	\$0.00	\$0.00	\$2,294.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,721.00	\$0.00	\$0.00	\$1,721.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$516.00	\$0.00	\$0.00	\$516.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$191.00	\$191.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$191.00	\$191.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,147.00	\$1,147.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$2,616.00	\$0.00	\$0.00	\$2,616.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$884.00	\$0.00	\$0.00	\$884.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$352.00	\$0.00	\$0.00	\$352.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$79.00	\$79.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$69.00	\$0.00	\$0.00	\$69.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$313.00	\$0.00	\$0.00	\$313.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$184.00	\$0.00	\$0.00	\$184.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$99.00	\$99.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
Totals:	\$15,789.00	\$4,821.00	\$0.00	\$10,968.00	30.53 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,329.00	\$0.00	\$0.00	\$1,329.00	0.00 %
001680-645-024 Oklahoma City University	\$1,381.00	\$1,381.00	\$0.00	\$0.00	100.00 %
Totals:	\$2,710.00	\$1,381.00	\$0.00	\$1,329.00	50.96 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$1,105.00	\$123.00	\$0.00	\$982.00	11.13 %
001682-615-024 Cookson Hills Center	\$136.00	\$136.00	\$0.00	\$0.00	100.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$709.00	\$46.00	\$0.00	\$663.00	6.49 %
001684-630-024 Neighborhood Services Organization	\$30.00	\$30.00	\$0.00	\$0.00	100.00 %
001685-660-024 Restore Hope	\$207.00	\$207.00	\$0.00	\$0.00	100.00 %
001686-665-024 Skyline Urban Ministry	\$207.00	\$207.00	\$0.00	\$0.00	100.00 %
Totals:	\$2,394.00	\$749.00	\$0.00	\$1,645.00	31.29 %

Report Totals	\$20,893.00	\$6,951.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846505

Tahlequah First United Methodist Church  
300 W Delaware St  
Tahlequah OK 74464-3610

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,224.00	\$0.00	\$0.00	\$2,224.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$670.00	\$0.00	\$0.00	\$670.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,496.00	\$0.00	\$0.00	\$2,496.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$335.00	\$0.00	\$0.00	\$335.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$737.00	\$0.00	\$0.00	\$737.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$502.00	\$0.00	\$0.00	\$502.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$402.00	\$0.00	\$0.00	\$402.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,588.00	\$0.00	\$0.00	\$1,588.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,019.00	\$0.00	\$0.00	\$4,019.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,015.00	\$3,015.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$905.00	\$905.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$335.00	\$335.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$335.00	\$335.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,010.00	\$2,010.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$4,584.00	\$0.00	\$0.00	\$4,584.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,548.00	\$0.00	\$0.00	\$1,548.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$618.00	\$0.00	\$0.00	\$618.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$138.00	\$0.00	\$0.00	\$138.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$121.00	\$0.00	\$0.00	\$121.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$545.00	\$0.00	\$0.00	\$545.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$323.00	\$323.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$174.00	\$0.00	\$0.00	\$174.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
Totals:	\$27,666.00	\$6,923.00	\$0.00	\$20,743.00	25.02 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$2,506.00	\$0.00	\$0.00	\$2,506.00	0.00 %
001680-645-024 Oklahoma City University	\$2,604.00	\$0.00	\$0.00	\$2,604.00	0.00 %
Totals:	\$5,110.00	\$0.00	\$0.00	\$5,110.00	0.00 %

Report Totals	\$32,776.00	\$6,923.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842143

Tecumseh Broadway Umc  
PO Box 37  
Tecumseh OK 74873-0037

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$596.00	\$0.00	\$0.00	\$596.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$180.00	\$0.00	\$0.00	\$180.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$669.00	\$0.00	\$0.00	\$669.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$198.00	\$0.00	\$0.00	\$198.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$135.00	\$0.00	\$0.00	\$135.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$108.00	\$0.00	\$0.00	\$108.00	0.00 %
001663-350-024 COMMUNICATIONS	\$426.00	\$0.00	\$0.00	\$426.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,078.00	\$0.00	\$0.00	\$1,078.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$808.00	\$0.00	\$0.00	\$808.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$539.00	\$0.00	\$0.00	\$539.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,229.00	\$0.00	\$0.00	\$1,229.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$415.00	\$0.00	\$0.00	\$415.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$166.00	\$0.00	\$0.00	\$166.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$143.00	\$0.00	\$0.00	\$143.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$7,417.00	\$0.00	\$0.00	\$7,417.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$645.00	\$0.00	\$0.00	\$645.00	0.00 %
001680-645-024 Oklahoma City University	\$670.00	\$0.00	\$0.00	\$670.00	0.00 %
Totals:	\$1,315.00	\$0.00	\$0.00	\$1,315.00	0.00 %

Report Totals

\$8,732.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844448

Temple First United Methodist Church  
PO Box 622  
Temple OK 73568-0622

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$228.00	\$0.00	\$0.00	\$228.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$69.00	\$0.00	\$0.00	\$69.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$256.00	\$0.00	\$0.00	\$256.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$76.00	\$0.00	\$0.00	\$76.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$52.00	\$0.00	\$0.00	\$52.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001663-350-024 COMMUNICATIONS	\$163.00	\$0.00	\$0.00	\$163.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$412.00	\$0.00	\$0.00	\$412.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$309.00	\$0.00	\$0.00	\$309.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$93.00	\$0.00	\$0.00	\$93.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$206.00	\$0.00	\$0.00	\$206.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$470.00	\$0.00	\$0.00	\$470.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$159.00	\$0.00	\$0.00	\$159.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$58.00	\$0.00	\$0.00	\$58.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$2,839.00	\$0.00	\$0.00	\$2,839.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$233.00	\$0.00	\$0.00	\$233.00	0.00 %
001680-645-024 Oklahoma City University	\$242.00	\$0.00	\$0.00	\$242.00	0.00 %
Totals:	\$475.00	\$0.00	\$0.00	\$475.00	0.00 %

Report Totals

\$3,314.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838527

Thackerville United Methodist Church  
PO Box 283  
Marietta OK 73448-0283

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$221.00	\$0.00	\$0.00	\$221.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$248.00	\$0.00	\$0.00	\$248.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001663-350-024 COMMUNICATIONS	\$158.00	\$0.00	\$0.00	\$158.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$399.00	\$0.00	\$0.00	\$399.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$300.00	\$0.00	\$0.00	\$300.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$456.00	\$0.00	\$0.00	\$456.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$154.00	\$0.00	\$0.00	\$154.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$61.00	\$0.00	\$0.00	\$61.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,749.00	\$0.00	\$0.00	\$2,749.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$231.00	\$0.00	\$0.00	\$231.00	0.00 %
001680-645-024 Oklahoma City University	\$240.00	\$0.00	\$0.00	\$240.00	0.00 %
Totals:	\$471.00	\$0.00	\$0.00	\$471.00	0.00 %

Report Totals	\$3,220.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844461

Tipton United Methodist Church  
PO Box 276  
Tipton OK 73570-0276

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$143.00	\$0.00	\$0.00	\$143.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$160.00	\$0.00	\$0.00	\$160.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$26.00	\$0.00	\$0.00	\$26.00	0.00 %
001663-350-024 COMMUNICATIONS	\$102.00	\$0.00	\$0.00	\$102.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$258.00	\$0.00	\$0.00	\$258.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$194.00	\$0.00	\$0.00	\$194.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$58.00	\$0.00	\$0.00	\$58.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$295.00	\$0.00	\$0.00	\$295.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$1,779.00	\$0.00	\$0.00	\$1,779.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$164.00	\$0.00	\$0.00	\$164.00	0.00 %
001680-645-024 Oklahoma City University	\$171.00	\$0.00	\$0.00	\$171.00	0.00 %
Totals:	\$335.00	\$0.00	\$0.00	\$335.00	0.00 %

Report Totals

\$2,114.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838540

Tishomingo First United Methodist Church  
PO Box 26  
Tishomingo OK 73460-0026

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$817.00	\$0.00	\$0.00	\$817.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$246.00	\$0.00	\$0.00	\$246.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$917.00	\$0.00	\$0.00	\$917.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$123.00	\$0.00	\$0.00	\$123.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$271.00	\$0.00	\$0.00	\$271.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$185.00	\$0.00	\$0.00	\$185.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$148.00	\$0.00	\$0.00	\$148.00	0.00 %
001663-350-024 COMMUNICATIONS	\$583.00	\$0.00	\$0.00	\$583.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,477.00	\$0.00	\$0.00	\$1,477.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,108.00	\$0.00	\$0.00	\$1,108.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$332.00	\$0.00	\$0.00	\$332.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$123.00	\$0.00	\$0.00	\$123.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$123.00	\$0.00	\$0.00	\$123.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$739.00	\$0.00	\$0.00	\$739.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,684.00	\$0.00	\$0.00	\$1,684.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$569.00	\$0.00	\$0.00	\$569.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$227.00	\$0.00	\$0.00	\$227.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$51.00	\$0.00	\$0.00	\$51.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$200.00	\$0.00	\$0.00	\$200.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$119.00	\$0.00	\$0.00	\$119.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
Totals:	\$10,165.00	\$0.00	\$0.00	\$10,165.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$740.00	\$0.00	\$0.00	\$740.00	0.00 %
001680-645-024 Oklahoma City University	\$769.00	\$0.00	\$0.00	\$769.00	0.00 %
Totals:	\$1,509.00	\$0.00	\$0.00	\$1,509.00	0.00 %

Report Totals

\$11,674.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839761

Tonkawa United Methodist Church  
PO Box 248  
Tonkawa OK 74653-0248

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,095.00	\$1,095.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$330.00	\$330.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,228.00	\$1,228.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$165.00	\$165.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$363.00	\$363.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$8.00	\$8.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$247.00	\$247.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$198.00	\$198.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$781.00	\$781.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,978.00	\$1,978.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,484.00	\$1,484.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$445.00	\$445.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$165.00	\$165.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$165.00	\$165.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$989.00	\$989.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$2,256.00	\$2,256.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$762.00	\$762.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$304.00	\$304.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$68.00	\$68.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$60.00	\$60.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$267.00	\$267.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$159.00	\$159.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$86.00	\$86.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$12.00	\$12.00	\$0.00	\$0.00	100.00 %
Totals:	\$13,615.00	\$13,615.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,340.00	\$1,340.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$1,393.00	\$1,393.00	\$0.00	\$0.00	100.00 %
Totals:	\$2,733.00	\$2,733.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001690-720-024 UMCOR Sunday	\$0.00	\$50.00	\$0.00	\$0.00	0.00 %
001696-780-024 UMCOR - Undesignated	\$0.00	\$414.02	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$464.02	\$0.00	\$0.00	0.00 %

Report Totals	\$16,348.00	\$16,812.02	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848914

Tulsa Aldersgate Umc  
3702 S 90th East Ave  
Tulsa OK 74145-3421

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$598.00	\$0.00	\$0.00	\$598.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$180.00	\$0.00	\$0.00	\$180.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$671.00	\$0.00	\$0.00	\$671.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$198.00	\$0.00	\$0.00	\$198.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$135.00	\$0.00	\$0.00	\$135.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$108.00	\$0.00	\$0.00	\$108.00	0.00 %
001663-350-024 COMMUNICATIONS	\$427.00	\$0.00	\$0.00	\$427.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,081.00	\$0.00	\$0.00	\$1,081.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$811.00	\$0.00	\$0.00	\$811.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$541.00	\$0.00	\$0.00	\$541.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,233.00	\$0.00	\$0.00	\$1,233.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$416.00	\$0.00	\$0.00	\$416.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$166.00	\$0.00	\$0.00	\$166.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$148.00	\$0.00	\$0.00	\$148.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$7,442.00	\$0.00	\$0.00	\$7,442.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$785.00	\$0.00	\$0.00	\$785.00	0.00 %
001680-645-024 Oklahoma City University	\$815.00	\$0.00	\$0.00	\$815.00	0.00 %
Totals:	\$1,600.00	\$0.00	\$0.00	\$1,600.00	0.00 %

Report Totals	\$9,042.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848823

Tulsa Boston Avenue Umc  
1301 S Boston Ave  
Tulsa OK 74119-3205

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$27,659.00	\$6,915.00	\$0.00	\$20,744.00	25.00 %
001656-310-024 CAMPS AND CONFERENCES	\$8,331.00	\$2,082.00	\$0.00	\$6,249.00	24.99 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$31,033.00	\$7,758.00	\$0.00	\$23,275.00	25.00 %
001658-325-024 HISPANIC MINISTRIES	\$4,165.00	\$1,041.00	\$0.00	\$3,124.00	24.99 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$9,164.00	\$2,292.00	\$0.00	\$6,872.00	25.01 %
001660-335-024 PROJECT TRANSFORMATION	\$208.00	\$51.00	\$0.00	\$157.00	24.52 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$6,248.00	\$1,563.00	\$0.00	\$4,685.00	25.02 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$4,999.00	\$1,251.00	\$0.00	\$3,748.00	25.03 %
001663-350-024 COMMUNICATIONS	\$19,744.00	\$4,935.00	\$0.00	\$14,809.00	24.99 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$49,975.00	\$12,495.00	\$0.00	\$37,480.00	25.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$37,489.00	\$9,372.00	\$0.00	\$28,117.00	25.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$11,250.00	\$2,814.00	\$0.00	\$8,436.00	25.01 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$4,165.00	\$1,041.00	\$0.00	\$3,124.00	24.99 %
001668-380-024 *MINISTERS' MOVING FUND	\$4,165.00	\$1,041.00	\$0.00	\$3,124.00	24.99 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$24,998.00	\$6,249.00	\$0.00	\$18,749.00	25.00 %
001670-400-024 WORLD SERVICE FUND	\$56,997.00	\$14,250.00	\$0.00	\$42,747.00	25.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$19,251.00	\$4,812.00	\$0.00	\$14,439.00	25.00 %
001672-420-024 BLACK COLLEGE FUND	\$7,679.00	\$1,920.00	\$0.00	\$5,759.00	25.00 %
001673-430-024 AFRICA UNIVERSITY	\$1,719.00	\$429.00	\$0.00	\$1,290.00	24.96 %
001674-440-024 INTERDENOMINATIONAL FUND	\$1,506.00	\$378.00	\$0.00	\$1,128.00	25.10 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$6,771.00	\$1,692.00	\$0.00	\$5,079.00	24.99 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$4,014.00	\$1,005.00	\$0.00	\$3,009.00	25.04 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$2,163.00	\$540.00	\$0.00	\$1,623.00	24.97 %
001678-520-024 JURISDICTIONAL RESERVES	\$310.00	\$78.00	\$0.00	\$232.00	25.16 %
Totals:	\$344,003.00	\$86,004.00	\$0.00	\$257,999.00	25.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$35,269.00	\$0.00	\$0.00	\$35,269.00	0.00 %
001680-645-024 Oklahoma City University	\$36,653.00	\$0.00	\$0.00	\$36,653.00	0.00 %
Totals:	\$71,922.00	\$0.00	\$0.00	\$71,922.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$17,473.00	\$0.00	\$0.00	\$17,473.00	0.00 %
001682-615-024 Cookson Hills Center	\$30,000.00	\$0.00	\$0.00	\$30,000.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$11,204.00	\$0.00	\$0.00	\$11,204.00	0.00 %
001685-660-024 Restore Hope	\$20,000.00	\$0.00	\$0.00	\$20,000.00	0.00 %
Totals:	\$78,677.00	\$0.00	\$0.00	\$78,677.00	0.00 %

Report Totals	\$494,602.00	\$86,004.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848845

Tulsa Centenary Umc  
631 N Denver Ave  
Tulsa OK 74106-5131

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,594.00	\$0.00	\$0.00	\$1,594.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$480.00	\$0.00	\$0.00	\$480.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,788.00	\$0.00	\$0.00	\$1,788.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$240.00	\$0.00	\$0.00	\$240.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$528.00	\$0.00	\$0.00	\$528.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$360.00	\$0.00	\$0.00	\$360.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$288.00	\$0.00	\$0.00	\$288.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,138.00	\$0.00	\$0.00	\$1,138.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,879.00	\$0.00	\$0.00	\$2,879.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,160.00	\$0.00	\$0.00	\$2,160.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$648.00	\$0.00	\$0.00	\$648.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$240.00	\$0.00	\$0.00	\$240.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$240.00	\$0.00	\$0.00	\$240.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,440.00	\$0.00	\$0.00	\$1,440.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$3,284.00	\$0.00	\$0.00	\$3,284.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,109.00	\$0.00	\$0.00	\$1,109.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$442.00	\$0.00	\$0.00	\$442.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$99.00	\$0.00	\$0.00	\$99.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$87.00	\$0.00	\$0.00	\$87.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$390.00	\$0.00	\$0.00	\$390.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$231.00	\$0.00	\$0.00	\$231.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$125.00	\$0.00	\$0.00	\$125.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
Totals:	\$19,820.00	\$0.00	\$0.00	\$19,820.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,553.00	\$0.00	\$0.00	\$1,553.00	0.00 %
001680-645-024 Oklahoma City University	\$1,614.00	\$0.00	\$0.00	\$1,614.00	0.00 %
Totals:	\$3,167.00	\$0.00	\$0.00	\$3,167.00	0.00 %

Report Totals	\$22,987.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID

Tulsa Faith United Methodist Church  
7431 E 91st St  
Tulsa OK 74133-6020

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$8,509.00	\$0.00	\$0.00	\$8,509.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$2,563.00	\$0.00	\$0.00	\$2,563.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$9,547.00	\$0.00	\$0.00	\$9,547.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$1,282.00	\$0.00	\$0.00	\$1,282.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$2,819.00	\$0.00	\$0.00	\$2,819.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$1,922.00	\$0.00	\$0.00	\$1,922.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$1,538.00	\$0.00	\$0.00	\$1,538.00	0.00 %
001663-350-024 COMMUNICATIONS	\$6,074.00	\$0.00	\$0.00	\$6,074.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$15,375.00	\$0.00	\$0.00	\$15,375.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$11,534.00	\$11,534.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$3,461.00	\$3,461.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$1,282.00	\$1,282.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$1,282.00	\$1,282.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$7,691.00	\$7,691.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$17,535.00	\$0.00	\$0.00	\$17,535.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$5,923.00	\$0.00	\$0.00	\$5,923.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$2,362.00	\$0.00	\$0.00	\$2,362.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$529.00	\$0.00	\$0.00	\$529.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$463.00	\$0.00	\$0.00	\$463.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$2,081.00	\$0.00	\$0.00	\$2,081.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$1,235.00	\$0.00	\$0.00	\$1,235.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$666.00	\$0.00	\$0.00	\$666.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
Totals:	\$105,832.00	\$25,250.00	\$0.00	\$80,582.00	23.86 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$8,612.00	\$1,251.00	\$0.00	\$7,361.00	14.53 %
001680-645-024 Oklahoma City University	\$8,950.00	\$3,864.00	\$0.00	\$5,086.00	43.17 %
Totals:	\$17,562.00	\$5,115.00	\$0.00	\$12,447.00	29.13 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$1,038.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$132.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$1,519.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$48.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$3,000.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$5,737.00	\$0.00	\$0.00	0.00 %

Report Totals	\$123,394.00	\$36,102.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848377

Tulsa Hope UMC  
12424 E 31st St  
Tulsa OK 74146-2202

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,457.00	\$0.00	\$0.00	\$1,457.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$439.00	\$0.00	\$0.00	\$439.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,634.00	\$0.00	\$0.00	\$1,634.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$219.00	\$0.00	\$0.00	\$219.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$483.00	\$0.00	\$0.00	\$483.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$329.00	\$0.00	\$0.00	\$329.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$263.00	\$0.00	\$0.00	\$263.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,040.00	\$0.00	\$0.00	\$1,040.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,632.00	\$0.00	\$0.00	\$2,632.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,974.00	\$0.00	\$0.00	\$1,974.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$593.00	\$593.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$219.00	\$219.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$219.00	\$219.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,317.00	\$0.00	\$0.00	\$1,317.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$3,002.00	\$0.00	\$0.00	\$3,002.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,014.00	\$0.00	\$0.00	\$1,014.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$404.00	\$0.00	\$0.00	\$404.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$358.00	\$0.00	\$0.00	\$358.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$211.00	\$0.00	\$0.00	\$211.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
Totals:	\$18,118.00	\$1,031.00	\$0.00	\$17,087.00	5.69 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,426.00	\$0.00	\$0.00	\$1,426.00	0.00 %
001680-645-024 Oklahoma City University	\$1,482.00	\$0.00	\$0.00	\$1,482.00	0.00 %
Totals:	\$2,908.00	\$0.00	\$0.00	\$2,908.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001690-720-024 UMCOR Sunday	\$0.00	\$150.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$150.00	\$0.00	\$0.00	0.00 %

Report Totals	\$21,026.00	\$1,181.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849007

Tulsa Lake United Methodist Church  
7750 W 14th St  
Tulsa OK 74127-7102

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$257.00	\$0.00	\$0.00	\$257.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$78.00	\$0.00	\$0.00	\$78.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$289.00	\$0.00	\$0.00	\$289.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$85.00	\$0.00	\$0.00	\$85.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$58.00	\$0.00	\$0.00	\$58.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001663-350-024 COMMUNICATIONS	\$184.00	\$0.00	\$0.00	\$184.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$465.00	\$0.00	\$0.00	\$465.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$349.00	\$0.00	\$0.00	\$349.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$105.00	\$0.00	\$0.00	\$105.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$233.00	\$0.00	\$0.00	\$233.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$531.00	\$0.00	\$0.00	\$531.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$71.00	\$0.00	\$0.00	\$71.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,203.00	\$0.00	\$0.00	\$3,203.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$309.00	\$0.00	\$0.00	\$309.00	0.00 %
001680-645-024 Oklahoma City University	\$321.00	\$0.00	\$0.00	\$321.00	0.00 %
Totals:	\$630.00	\$0.00	\$0.00	\$630.00	0.00 %

Report Totals	\$3,833.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849020

Tulsa Memorial Drive Umc  
7903 E 15th St  
Tulsa OK 74112-7052

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,747.00	\$175.00	\$0.00	\$1,572.00	10.02 %
001656-310-024 CAMPS AND CONFERENCES	\$526.00	\$53.00	\$0.00	\$473.00	10.08 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,961.00	\$196.00	\$0.00	\$1,765.00	9.99 %
001658-325-024 HISPANIC MINISTRIES	\$263.00	\$26.00	\$0.00	\$237.00	9.89 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$579.00	\$58.00	\$0.00	\$521.00	10.02 %
001660-335-024 PROJECT TRANSFORMATION	\$13.00	\$13.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$395.00	\$39.00	\$0.00	\$356.00	9.87 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$316.00	\$32.00	\$0.00	\$284.00	10.13 %
001663-350-024 COMMUNICATIONS	\$1,247.00	\$125.00	\$0.00	\$1,122.00	10.02 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,157.00	\$316.00	\$0.00	\$2,841.00	10.01 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,368.00	\$237.00	\$0.00	\$2,131.00	10.01 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$711.00	\$71.00	\$0.00	\$640.00	9.99 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$263.00	\$26.00	\$0.00	\$237.00	9.89 %
001668-380-024 *MINISTERS' MOVING FUND	\$263.00	\$26.00	\$0.00	\$237.00	9.89 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,579.00	\$158.00	\$0.00	\$1,421.00	10.01 %
001670-400-024 WORLD SERVICE FUND	\$3,601.00	\$360.00	\$0.00	\$3,241.00	10.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,216.00	\$122.00	\$0.00	\$1,094.00	10.03 %
001672-420-024 BLACK COLLEGE FUND	\$485.00	\$48.00	\$0.00	\$437.00	9.90 %
001673-430-024 AFRICA UNIVERSITY	\$109.00	\$11.00	\$0.00	\$98.00	10.09 %
001674-440-024 INTERDENOMINATIONAL FUND	\$95.00	\$10.00	\$0.00	\$85.00	10.53 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$427.00	\$43.00	\$0.00	\$384.00	10.07 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$254.00	\$25.00	\$0.00	\$229.00	9.84 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$137.00	\$14.00	\$0.00	\$123.00	10.22 %
001678-520-024 JURISDICTIONAL RESERVES	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
Totals:	\$21,732.00	\$2,204.00	\$0.00	\$19,528.00	10.14 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,807.00	\$0.00	\$0.00	\$1,807.00	0.00 %
001680-645-024 Oklahoma City University	\$1,878.00	\$0.00	\$0.00	\$1,878.00	0.00 %
Totals:	\$3,685.00	\$0.00	\$0.00	\$3,685.00	0.00 %

Report Totals	\$25,417.00	\$2,204.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848537

Tulsa New Haven Umc  
5603 S New Haven Ave  
Tulsa OK 74135-4175

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$3,200.00	\$801.00	\$0.00	\$2,399.00	25.03 %
001656-310-024 CAMPS AND CONFERENCES	\$964.00	\$242.00	\$0.00	\$722.00	25.10 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,591.00	\$899.00	\$0.00	\$2,692.00	25.03 %
001658-325-024 HISPANIC MINISTRIES	\$482.00	\$122.00	\$0.00	\$360.00	25.31 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,060.00	\$266.00	\$0.00	\$794.00	25.09 %
001660-335-024 PROJECT TRANSFORMATION	\$24.00	\$6.00	\$0.00	\$18.00	25.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$723.00	\$182.00	\$0.00	\$541.00	25.17 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$578.00	\$146.00	\$0.00	\$432.00	25.26 %
001663-350-024 COMMUNICATIONS	\$2,284.00	\$572.00	\$0.00	\$1,712.00	25.04 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$5,782.00	\$1,446.00	\$0.00	\$4,336.00	25.01 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$4,338.00	\$1,086.00	\$0.00	\$3,252.00	25.03 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,302.00	\$327.00	\$0.00	\$975.00	25.12 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$482.00	\$122.00	\$0.00	\$360.00	25.31 %
001668-380-024 *MINISTERS' MOVING FUND	\$482.00	\$122.00	\$0.00	\$360.00	25.31 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,892.00	\$723.00	\$0.00	\$2,169.00	25.00 %
001670-400-024 WORLD SERVICE FUND	\$6,595.00	\$1,650.00	\$0.00	\$4,945.00	25.02 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,227.00	\$558.00	\$0.00	\$1,669.00	25.06 %
001672-420-024 BLACK COLLEGE FUND	\$888.00	\$222.00	\$0.00	\$666.00	25.00 %
001673-430-024 AFRICA UNIVERSITY	\$199.00	\$51.00	\$0.00	\$148.00	25.63 %
001674-440-024 INTERDENOMINATIONAL FUND	\$174.00	\$45.00	\$0.00	\$129.00	25.86 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$785.00	\$197.00	\$0.00	\$588.00	25.10 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$464.00	\$117.00	\$0.00	\$347.00	25.22 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$250.00	\$63.00	\$0.00	\$187.00	25.20 %
001678-520-024 JURISDICTIONAL RESERVES	\$36.00	\$9.00	\$0.00	\$27.00	25.00 %
Totals:	\$39,802.00	\$9,974.00	\$0.00	\$29,828.00	25.06 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,127.00	\$0.00	\$0.00	\$3,127.00	0.00 %
001680-645-024 Oklahoma City University	\$3,250.00	\$0.00	\$0.00	\$3,250.00	0.00 %
Totals:	\$6,377.00	\$0.00	\$0.00	\$6,377.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001697-785-024 UMCOR / ADVANCE Special	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$100.00	\$0.00	\$0.00	0.00 %

Report Totals	\$46,179.00	\$10,074.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849122

Tulsa Sheridan Avenue Umc  
1621 N Sheridan Rd  
Tulsa OK 74115-4621

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$339.00	\$0.00	\$0.00	\$339.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$102.00	\$102.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$381.00	\$381.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$51.00	\$51.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$112.00	\$0.00	\$0.00	\$112.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$77.00	\$77.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$61.00	\$61.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$242.00	\$242.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$613.00	\$0.00	\$0.00	\$613.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$460.00	\$460.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$138.00	\$138.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$51.00	\$51.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$51.00	\$51.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$307.00	\$307.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$699.00	\$699.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$236.00	\$0.00	\$0.00	\$236.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$94.00	\$94.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$21.00	\$21.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$18.00	\$18.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$84.00	\$84.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$49.00	\$49.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$27.00	\$27.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
Totals:	\$4,220.00	\$2,920.00	\$0.00	\$1,300.00	69.19 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$342.00	\$0.00	\$0.00	\$342.00	0.00 %
001680-645-024 Oklahoma City University	\$356.00	\$0.00	\$0.00	\$356.00	0.00 %
Totals:	\$698.00	\$0.00	\$0.00	\$698.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001682-615-024 Cookson Hills Center	\$0.00	\$30.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$53.00	\$0.00	\$0.00	0.00 %
001687-700-024 Human Relations Day	\$0.00	\$2.00	\$0.00	\$0.00	0.00 %
001690-720-024 UMCOR Sunday	\$0.00	\$48.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$133.00	\$0.00	\$0.00	0.00 %

Report Totals	\$4,918.00	\$3,053.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849018

Tulsa Southern Hills Umc  
6160 S Lewis Ave  
Tulsa OK 74136-1001

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,707.00	\$0.00	\$0.00	\$1,707.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$514.00	\$0.00	\$0.00	\$514.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,915.00	\$0.00	\$0.00	\$1,915.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$257.00	\$0.00	\$0.00	\$257.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$565.00	\$0.00	\$0.00	\$565.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$386.00	\$0.00	\$0.00	\$386.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$308.00	\$0.00	\$0.00	\$308.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,218.00	\$0.00	\$0.00	\$1,218.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$3,084.00	\$0.00	\$0.00	\$3,084.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,313.00	\$0.00	\$0.00	\$2,313.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$694.00	\$0.00	\$0.00	\$694.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$257.00	\$0.00	\$0.00	\$257.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$257.00	\$0.00	\$0.00	\$257.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,543.00	\$0.00	\$0.00	\$1,543.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$3,517.00	\$0.00	\$0.00	\$3,517.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,188.00	\$0.00	\$0.00	\$1,188.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$474.00	\$0.00	\$0.00	\$474.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$93.00	\$0.00	\$0.00	\$93.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$418.00	\$0.00	\$0.00	\$418.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$248.00	\$0.00	\$0.00	\$248.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
Totals:	\$21,228.00	\$0.00	\$0.00	\$21,228.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,673.00	\$0.00	\$0.00	\$1,673.00	0.00 %
001680-645-024 Oklahoma City University	\$1,739.00	\$0.00	\$0.00	\$1,739.00	0.00 %
Totals:	\$3,412.00	\$0.00	\$0.00	\$3,412.00	0.00 %

Report Totals

\$24,640.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848867

Tulsa St. Mark's Umc  
10513 E Admiral Pl  
Tulsa OK 74116-2531

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,167.00	\$0.00	\$0.00	\$1,167.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$351.00	\$0.00	\$0.00	\$351.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,309.00	\$0.00	\$0.00	\$1,309.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$176.00	\$0.00	\$0.00	\$176.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$387.00	\$0.00	\$0.00	\$387.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$264.00	\$0.00	\$0.00	\$264.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$211.00	\$0.00	\$0.00	\$211.00	0.00 %
001663-350-024 COMMUNICATIONS	\$833.00	\$0.00	\$0.00	\$833.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,108.00	\$0.00	\$0.00	\$2,108.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,582.00	\$395.50	\$0.00	\$1,186.50	25.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$475.00	\$118.75	\$0.00	\$356.25	25.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$176.00	\$44.00	\$0.00	\$132.00	25.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$176.00	\$44.00	\$0.00	\$132.00	25.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,055.00	\$263.75	\$0.00	\$791.25	25.00 %
001670-400-024 WORLD SERVICE FUND	\$2,405.00	\$0.00	\$0.00	\$2,405.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$812.00	\$0.00	\$0.00	\$812.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$324.00	\$0.00	\$0.00	\$324.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$283.00	\$0.00	\$0.00	\$283.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$169.00	\$0.00	\$0.00	\$169.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
Totals:	\$14,513.00	\$866.00	\$0.00	\$13,647.00	5.97 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,345.00	\$0.00	\$0.00	\$1,345.00	0.00 %
001680-645-024 Oklahoma City University	\$1,398.00	\$0.00	\$0.00	\$1,398.00	0.00 %
Totals:	\$2,743.00	\$0.00	\$0.00	\$2,743.00	0.00 %

Report Totals	\$17,256.00	\$866.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849100

Tulsa St. Paul's Umc  
1442 S Quaker Ave  
Tulsa OK 74120-5814

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,540.00	\$0.00	\$0.00	\$1,540.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$464.00	\$0.00	\$0.00	\$464.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,728.00	\$0.00	\$0.00	\$1,728.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$232.00	\$0.00	\$0.00	\$232.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$510.00	\$0.00	\$0.00	\$510.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$348.00	\$0.00	\$0.00	\$348.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$278.00	\$0.00	\$0.00	\$278.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,099.00	\$0.00	\$0.00	\$1,099.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,782.00	\$0.00	\$0.00	\$2,782.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$2,087.00	\$0.00	\$0.00	\$2,087.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$626.00	\$0.00	\$0.00	\$626.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$232.00	\$0.00	\$0.00	\$232.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$232.00	\$0.00	\$0.00	\$232.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,392.00	\$0.00	\$0.00	\$1,392.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$3,173.00	\$0.00	\$0.00	\$3,173.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,072.00	\$0.00	\$0.00	\$1,072.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$428.00	\$0.00	\$0.00	\$428.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$96.00	\$0.00	\$0.00	\$96.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$84.00	\$0.00	\$0.00	\$84.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$376.00	\$0.00	\$0.00	\$376.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$223.00	\$0.00	\$0.00	\$223.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$120.00	\$0.00	\$0.00	\$120.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
Totals:	\$19,151.00	\$0.00	\$0.00	\$19,151.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,796.00	\$0.00	\$0.00	\$1,796.00	0.00 %
001680-645-024 Oklahoma City University	\$1,867.00	\$0.00	\$0.00	\$1,867.00	0.00 %
Totals:	\$3,663.00	\$0.00	\$0.00	\$3,663.00	0.00 %

Report Totals

\$22,814.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849188

Tulsa University United Methodist Church  
2915 E 5th St  
Tulsa OK 74104-3105

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,489.00	\$0.00	\$0.00	\$2,489.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$750.00	\$0.00	\$0.00	\$750.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$2,792.00	\$0.00	\$0.00	\$2,792.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$375.00	\$0.00	\$0.00	\$375.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$825.00	\$0.00	\$0.00	\$825.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$562.00	\$0.00	\$0.00	\$562.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$450.00	\$0.00	\$0.00	\$450.00	0.00 %
001663-350-024 COMMUNICATIONS	\$1,777.00	\$0.00	\$0.00	\$1,777.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$4,497.00	\$0.00	\$0.00	\$4,497.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,373.00	\$0.00	\$0.00	\$3,373.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,012.00	\$0.00	\$0.00	\$1,012.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$375.00	\$0.00	\$0.00	\$375.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$375.00	\$0.00	\$0.00	\$375.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,249.00	\$0.00	\$0.00	\$2,249.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$5,129.00	\$0.00	\$0.00	\$5,129.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$1,732.00	\$0.00	\$0.00	\$1,732.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$691.00	\$0.00	\$0.00	\$691.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$155.00	\$0.00	\$0.00	\$155.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$135.00	\$0.00	\$0.00	\$135.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$608.00	\$0.00	\$0.00	\$608.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$361.00	\$0.00	\$0.00	\$361.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$195.00	\$0.00	\$0.00	\$195.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
Totals:	\$30,954.00	\$0.00	\$0.00	\$30,954.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,327.00	\$0.00	\$0.00	\$3,327.00	0.00 %
001680-645-024 Oklahoma City University	\$3,457.00	\$0.00	\$0.00	\$3,457.00	0.00 %
Totals:	\$6,784.00	\$0.00	\$0.00	\$6,784.00	0.00 %

Report Totals	\$37,738.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849202

Tulsa West Tulsa UMC  
1923 S Phoenix Ave  
Tulsa OK 74107-1851

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$732.00	\$0.00	\$0.00	\$732.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$221.00	\$0.00	\$0.00	\$221.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$822.00	\$0.00	\$0.00	\$822.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$110.00	\$0.00	\$0.00	\$110.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$165.00	\$0.00	\$0.00	\$165.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$132.00	\$0.00	\$0.00	\$132.00	0.00 %
001663-350-024 COMMUNICATIONS	\$523.00	\$0.00	\$0.00	\$523.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,323.00	\$0.00	\$0.00	\$1,323.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$992.00	\$992.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$298.00	\$298.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$110.00	\$110.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$110.00	\$110.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$662.00	\$662.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,509.00	\$0.00	\$0.00	\$1,509.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$510.00	\$0.00	\$0.00	\$510.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$203.00	\$0.00	\$0.00	\$203.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$180.00	\$0.00	\$0.00	\$180.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$106.00	\$0.00	\$0.00	\$106.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$57.00	\$0.00	\$0.00	\$57.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
Totals:	\$9,107.00	\$2,172.00	\$0.00	\$6,935.00	23.85 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$945.00	\$300.00	\$0.00	\$645.00	31.75 %
001680-645-024 Oklahoma City University	\$982.00	\$383.00	\$0.00	\$599.00	39.00 %
Totals:	\$1,927.00	\$683.00	\$0.00	\$1,244.00	35.44 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$786.00	\$0.00	\$0.00	\$786.00	0.00 %
001682-615-024 Cookson Hills Center	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$504.00	\$0.00	\$0.00	\$504.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$21.00	\$0.00	\$0.00	\$21.00	0.00 %
001685-660-024 Restore Hope	\$147.00	\$0.00	\$0.00	\$147.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$147.00	\$0.00	\$0.00	\$147.00	0.00 %
001696-780-024 UMCOR - Undesignated	\$0.00	\$25.00	\$0.00	\$0.00	0.00 %
Totals:	\$1,684.00	\$25.00	\$0.00	\$1,684.00	0.00 %

Report Totals	\$12,718.00	\$2,880.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849166

Turley United Methodist Church  
6050 N Johnstown Ave  
Tulsa OK 74126-2302

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$277.00	\$0.00	\$0.00	\$277.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$83.00	\$0.00	\$0.00	\$83.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$311.00	\$0.00	\$0.00	\$311.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$42.00	\$0.00	\$0.00	\$42.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$92.00	\$0.00	\$0.00	\$92.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001663-350-024 COMMUNICATIONS	\$198.00	\$0.00	\$0.00	\$198.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$500.00	\$0.00	\$0.00	\$500.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$375.00	\$135.00	\$0.00	\$240.00	36.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$113.00	\$40.00	\$0.00	\$73.00	35.40 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$42.00	\$13.00	\$0.00	\$29.00	30.95 %
001668-380-024 *MINISTERS' MOVING FUND	\$42.00	\$13.00	\$0.00	\$29.00	30.95 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$250.00	\$63.00	\$0.00	\$187.00	25.20 %
001670-400-024 WORLD SERVICE FUND	\$570.00	\$0.00	\$0.00	\$570.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$193.00	\$0.00	\$0.00	\$193.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,443.00	\$264.00	\$0.00	\$3,179.00	7.67 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$312.00	\$0.00	\$0.00	\$312.00	0.00 %
001680-645-024 Oklahoma City University	\$324.00	\$0.00	\$0.00	\$324.00	0.00 %
Totals:	\$636.00	\$0.00	\$0.00	\$636.00	0.00 %

Report Totals	\$4,079.00	\$264.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844665

Tuskahoma United Methodist Church  
PO Box 71  
Tuskahoma OK 74574-0071

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$22.00	\$0.00	\$0.00	\$22.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001663-350-024 COMMUNICATIONS	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$59.00	\$0.00	\$0.00	\$59.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$811.00	\$0.00	\$0.00	\$811.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001680-645-024 Oklahoma City University	\$83.00	\$0.00	\$0.00	\$83.00	0.00 %
Totals:	\$163.00	\$0.00	\$0.00	\$163.00	0.00 %

Report Totals	\$974.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847965

Union City United Methodist Church  
PO Box 105  
Union City OK 73090-0105

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$552.00	\$0.00	\$0.00	\$552.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$166.00	\$0.00	\$0.00	\$166.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$619.00	\$0.00	\$0.00	\$619.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$83.00	\$0.00	\$0.00	\$83.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$183.00	\$0.00	\$0.00	\$183.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$125.00	\$0.00	\$0.00	\$125.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$100.00	\$0.00	\$0.00	\$100.00	0.00 %
001663-350-024 COMMUNICATIONS	\$394.00	\$0.00	\$0.00	\$394.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$997.00	\$0.00	\$0.00	\$997.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$748.00	\$0.00	\$0.00	\$748.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$225.00	\$0.00	\$0.00	\$225.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$83.00	\$0.00	\$0.00	\$83.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$83.00	\$0.00	\$0.00	\$83.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$499.00	\$0.00	\$0.00	\$499.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,138.00	\$0.00	\$0.00	\$1,138.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$384.00	\$0.00	\$0.00	\$384.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$153.00	\$0.00	\$0.00	\$153.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$137.00	\$0.00	\$0.00	\$137.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
Totals:	\$6,866.00	\$0.00	\$0.00	\$6,866.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$833.00	\$0.00	\$0.00	\$833.00	0.00 %
001680-645-024 Oklahoma City University	\$866.00	\$0.00	\$0.00	\$866.00	0.00 %
Totals:	\$1,699.00	\$0.00	\$0.00	\$1,699.00	0.00 %

Report Totals

\$8,565.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849246

Verdigris United Methodist Church  
8936 E 530 Rd  
Claremore OK 74019-4305

Begin Date: 1/16/2024

District: COUNCIL OAK  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,373.00	\$551.00	\$0.00	\$822.00	40.13 %
001656-310-024 CAMPS AND CONFERENCES	\$414.00	\$168.00	\$0.00	\$246.00	40.58 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,541.00	\$617.00	\$0.00	\$924.00	40.04 %
001658-325-024 HISPANIC MINISTRIES	\$207.00	\$84.00	\$0.00	\$123.00	40.58 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$455.00	\$184.00	\$0.00	\$271.00	40.44 %
001660-335-024 PROJECT TRANSFORMATION	\$10.00	\$4.00	\$0.00	\$6.00	40.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$310.00	\$124.00	\$0.00	\$186.00	40.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$248.00	\$100.00	\$0.00	\$148.00	40.32 %
001663-350-024 COMMUNICATIONS	\$980.00	\$392.00	\$0.00	\$588.00	40.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,482.00	\$994.00	\$0.00	\$1,488.00	40.05 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,862.00	\$746.00	\$0.00	\$1,116.00	40.06 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$559.00	\$224.00	\$0.00	\$335.00	40.07 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$207.00	\$84.00	\$0.00	\$123.00	40.58 %
001668-380-024 *MINISTERS' MOVING FUND	\$207.00	\$84.00	\$0.00	\$123.00	40.58 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,241.00	\$497.00	\$0.00	\$744.00	40.05 %
001670-400-024 WORLD SERVICE FUND	\$2,830.00	\$1,132.00	\$0.00	\$1,698.00	40.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$956.00	\$384.00	\$0.00	\$572.00	40.17 %
001672-420-024 BLACK COLLEGE FUND	\$381.00	\$153.00	\$0.00	\$228.00	40.16 %
001673-430-024 AFRICA UNIVERSITY	\$85.00	\$36.00	\$0.00	\$49.00	42.35 %
001674-440-024 INTERDENOMINATIONAL FUND	\$75.00	\$32.00	\$0.00	\$43.00	42.67 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$338.00	\$136.00	\$0.00	\$202.00	40.24 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$199.00	\$80.00	\$0.00	\$119.00	40.20 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$107.00	\$44.00	\$0.00	\$63.00	41.12 %
001678-520-024 JURISDICTIONAL RESERVES	\$15.00	\$8.00	\$0.00	\$7.00	53.33 %
Totals:	\$17,082.00	\$6,858.00	\$0.00	\$10,224.00	40.15 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,307.00	\$0.00	\$0.00	\$1,307.00	0.00 %
001680-645-024 Oklahoma City University	\$1,359.00	\$0.00	\$0.00	\$1,359.00	0.00 %
Totals:	\$2,666.00	\$0.00	\$0.00	\$2,666.00	0.00 %

Report Totals	\$19,748.00	\$6,858.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846527

Vian United Methodist Church  
PO Box 697  
Vian OK 74962-0697

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$629.00	\$0.00	\$0.00	\$629.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$189.00	\$0.00	\$0.00	\$189.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$706.00	\$0.00	\$0.00	\$706.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$208.00	\$0.00	\$0.00	\$208.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$142.00	\$0.00	\$0.00	\$142.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$114.00	\$0.00	\$0.00	\$114.00	0.00 %
001663-350-024 COMMUNICATIONS	\$449.00	\$0.00	\$0.00	\$449.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,137.00	\$0.00	\$0.00	\$1,137.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$853.00	\$0.00	\$0.00	\$853.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$256.00	\$0.00	\$0.00	\$256.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$95.00	\$0.00	\$0.00	\$95.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$569.00	\$0.00	\$0.00	\$569.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,296.00	\$0.00	\$0.00	\$1,296.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$438.00	\$0.00	\$0.00	\$438.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$175.00	\$0.00	\$0.00	\$175.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$152.00	\$0.00	\$0.00	\$152.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$7,823.00	\$0.00	\$0.00	\$7,823.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$539.00	\$0.00	\$0.00	\$539.00	0.00 %
001680-645-024 Oklahoma City University	\$560.00	\$0.00	\$0.00	\$560.00	0.00 %
Totals:	\$1,099.00	\$0.00	\$0.00	\$1,099.00	0.00 %

Report Totals

\$8,922.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849747

Vici United Methodist Church  
PO Box 164  
Vici OK 73859-0164

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$440.00	\$0.00	\$0.00	\$440.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$132.00	\$0.00	\$0.00	\$132.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$493.00	\$0.00	\$0.00	\$493.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$99.00	\$0.00	\$0.00	\$99.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001663-350-024 COMMUNICATIONS	\$314.00	\$0.00	\$0.00	\$314.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$794.00	\$0.00	\$0.00	\$794.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$596.00	\$0.00	\$0.00	\$596.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$66.00	\$0.00	\$0.00	\$66.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$397.00	\$0.00	\$0.00	\$397.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$906.00	\$0.00	\$0.00	\$906.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$306.00	\$0.00	\$0.00	\$306.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$122.00	\$0.00	\$0.00	\$122.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$109.00	\$0.00	\$0.00	\$109.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$34.00	\$0.00	\$0.00	\$34.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
Totals:	\$5,467.00	\$0.00	\$0.00	\$5,467.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$530.00	\$0.00	\$0.00	\$530.00	0.00 %
001680-645-024 Oklahoma City University	\$551.00	\$0.00	\$0.00	\$551.00	0.00 %
Totals:	\$1,081.00	\$0.00	\$0.00	\$1,081.00	0.00 %

Report Totals

\$6,548.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 839783

Vinita First United Methodist Church  
314 W Canadian Ave  
Vinita OK 74301-3604

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$1,347.00	\$0.00	\$0.00	\$1,347.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$406.00	\$0.00	\$0.00	\$406.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,511.00	\$0.00	\$0.00	\$1,511.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$203.00	\$0.00	\$0.00	\$203.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$446.00	\$0.00	\$0.00	\$446.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$304.00	\$0.00	\$0.00	\$304.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001663-350-024 COMMUNICATIONS	\$962.00	\$0.00	\$0.00	\$962.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$2,434.00	\$0.00	\$0.00	\$2,434.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,826.00	\$153.94	\$0.00	\$1,672.06	8.43 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$548.00	\$45.67	\$0.00	\$502.33	8.33 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$203.00	\$16.92	\$0.00	\$186.08	8.33 %
001668-380-024 *MINISTERS' MOVING FUND	\$203.00	\$16.92	\$0.00	\$186.08	8.33 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$1,217.00	\$101.42	\$0.00	\$1,115.58	8.33 %
001670-400-024 WORLD SERVICE FUND	\$2,776.00	\$0.00	\$0.00	\$2,776.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$938.00	\$0.00	\$0.00	\$938.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$374.00	\$0.00	\$0.00	\$374.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$84.00	\$0.00	\$0.00	\$84.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$330.00	\$0.00	\$0.00	\$330.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$195.00	\$0.00	\$0.00	\$195.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$105.00	\$0.00	\$0.00	\$105.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
Totals:	\$16,753.00	\$334.87	\$0.00	\$16,418.13	2.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,557.00	\$0.00	\$0.00	\$1,557.00	0.00 %
001680-645-024 Oklahoma City University	\$1,618.00	\$0.00	\$0.00	\$1,618.00	0.00 %
Totals:	\$3,175.00	\$0.00	\$0.00	\$3,175.00	0.00 %

Report Totals	\$19,928.00	\$334.87	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843386

Wakita United Methodist Church  
PO Box 425  
Wakita OK 73771-0425

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$249.00	\$0.00	\$0.00	\$249.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$75.00	\$0.00	\$0.00	\$75.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$279.00	\$0.00	\$0.00	\$279.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$82.00	\$0.00	\$0.00	\$82.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$56.00	\$0.00	\$0.00	\$56.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001663-350-024 COMMUNICATIONS	\$178.00	\$0.00	\$0.00	\$178.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$449.00	\$0.00	\$0.00	\$449.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$337.00	\$0.00	\$0.00	\$337.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$101.00	\$0.00	\$0.00	\$101.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$225.00	\$0.00	\$0.00	\$225.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$513.00	\$0.00	\$0.00	\$513.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$173.00	\$0.00	\$0.00	\$173.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$69.00	\$0.00	\$0.00	\$69.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$14.00	\$0.00	\$0.00	\$14.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$63.00	\$0.00	\$0.00	\$63.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,094.00	\$0.00	\$0.00	\$3,094.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$239.00	\$0.00	\$0.00	\$239.00	0.00 %
001680-645-024 Oklahoma City University	\$248.00	\$0.00	\$0.00	\$248.00	0.00 %
Totals:	\$487.00	\$0.00	\$0.00	\$487.00	0.00 %

Report Totals	\$3,581.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 844506

Walters First United Methodist Church  
PO Box 446  
Walters OK 73572-0446

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$965.00	\$383.00	\$0.00	\$582.00	39.69 %
001656-310-024 CAMPS AND CONFERENCES	\$291.00	\$117.00	\$0.00	\$174.00	40.21 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,084.00	\$436.00	\$0.00	\$648.00	40.22 %
001658-325-024 HISPANIC MINISTRIES	\$145.00	\$55.00	\$0.00	\$90.00	37.93 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$320.00	\$128.00	\$0.00	\$192.00	40.00 %
001660-335-024 PROJECT TRANSFORMATION	\$7.00	\$7.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$218.00	\$86.00	\$0.00	\$132.00	39.45 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$174.00	\$72.00	\$0.00	\$102.00	41.38 %
001663-350-024 COMMUNICATIONS	\$689.00	\$275.00	\$0.00	\$414.00	39.91 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,743.00	\$699.00	\$0.00	\$1,044.00	40.10 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,308.00	\$522.00	\$0.00	\$786.00	39.91 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$393.00	\$159.00	\$0.00	\$234.00	40.46 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$145.00	\$55.00	\$0.00	\$90.00	37.93 %
001668-380-024 *MINISTERS' MOVING FUND	\$145.00	\$55.00	\$0.00	\$90.00	37.93 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$872.00	\$350.00	\$0.00	\$522.00	40.14 %
001670-400-024 WORLD SERVICE FUND	\$1,988.00	\$794.00	\$0.00	\$1,194.00	39.94 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$673.00	\$271.00	\$0.00	\$402.00	40.27 %
001672-420-024 BLACK COLLEGE FUND	\$268.00	\$106.00	\$0.00	\$162.00	39.55 %
001673-430-024 AFRICA UNIVERSITY	\$60.00	\$24.00	\$0.00	\$36.00	40.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$53.00	\$23.00	\$0.00	\$30.00	43.40 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$236.00	\$92.00	\$0.00	\$144.00	38.98 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$140.00	\$50.00	\$0.00	\$90.00	35.71 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$75.00	\$33.00	\$0.00	\$42.00	44.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$12.00	\$6.00	\$0.00	\$6.00	50.00 %
Totals:	\$12,004.00	\$4,798.00	\$0.00	\$7,206.00	39.97 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$1,134.00	\$0.00	\$0.00	\$1,134.00	0.00 %
001680-645-024 Oklahoma City University	\$1,177.00	\$0.00	\$0.00	\$1,177.00	0.00 %
Totals:	\$2,311.00	\$0.00	\$0.00	\$2,311.00	0.00 %

Report Totals	\$14,315.00	\$4,798.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842187

Wanette United Methodist Church  
PO Box 185  
Wanette OK 74878-0185

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$130.00	\$130.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$39.00	\$39.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$146.00	\$146.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$43.00	\$43.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$29.00	\$29.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$24.00	\$24.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$93.00	\$93.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$236.00	\$236.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$177.00	\$177.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$53.00	\$53.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$118.00	\$118.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$269.00	\$269.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$91.00	\$91.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$36.00	\$36.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$8.00	\$8.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$7.00	\$7.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$32.00	\$32.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$19.00	\$19.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$10.00	\$10.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,622.00	\$1,622.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$119.00	\$0.00	\$0.00	\$119.00	0.00 %
001680-645-024 Oklahoma City University	\$124.00	\$0.00	\$0.00	\$124.00	0.00 %
Totals:	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %

Report Totals	\$1,865.00	\$1,622.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846584

Warner United Methodist Church  
PO Box 298  
Warner OK 74469-0298

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$298.00	\$0.00	\$0.00	\$298.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$90.00	\$0.00	\$0.00	\$90.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$334.00	\$0.00	\$0.00	\$334.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$99.00	\$0.00	\$0.00	\$99.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$67.00	\$0.00	\$0.00	\$67.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001663-350-024 COMMUNICATIONS	\$212.00	\$0.00	\$0.00	\$212.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$538.00	\$538.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$403.00	\$403.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$121.00	\$0.00	\$0.00	\$121.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$45.00	\$0.00	\$0.00	\$45.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$269.00	\$0.00	\$0.00	\$269.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$613.00	\$613.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$207.00	\$0.00	\$0.00	\$207.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$83.00	\$0.00	\$0.00	\$83.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$18.00	\$0.00	\$0.00	\$18.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$43.00	\$0.00	\$0.00	\$43.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$3.00	\$0.00	\$0.00	\$3.00	0.00 %
Totals:	\$3,701.00	\$1,570.00	\$0.00	\$2,131.00	42.42 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$385.00	\$0.00	\$0.00	\$385.00	0.00 %
001680-645-024 Oklahoma City University	\$400.00	\$0.00	\$0.00	\$400.00	0.00 %
Totals:	\$785.00	\$0.00	\$0.00	\$785.00	0.00 %

Report Totals	\$4,486.00	\$1,570.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 847987

Washington United Methodist Church  
PO Box 33  
Washington OK 73093-0033

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$159.00	\$0.00	\$0.00	\$159.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$178.00	\$0.00	\$0.00	\$178.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001663-350-024 COMMUNICATIONS	\$113.00	\$0.00	\$0.00	\$113.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$287.00	\$0.00	\$0.00	\$287.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$215.00	\$0.00	\$0.00	\$215.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$143.00	\$0.00	\$0.00	\$143.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$327.00	\$0.00	\$0.00	\$327.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$110.00	\$0.00	\$0.00	\$110.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$9.00	\$0.00	\$0.00	\$9.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$36.00	\$0.00	\$0.00	\$36.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$23.00	\$0.00	\$0.00	\$23.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$1,972.00	\$0.00	\$0.00	\$1,972.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$180.00	\$0.00	\$0.00	\$180.00	0.00 %
001680-645-024 Oklahoma City University	\$187.00	\$0.00	\$0.00	\$187.00	0.00 %
Totals:	\$367.00	\$0.00	\$0.00	\$367.00	0.00 %

Report Totals

\$2,339.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 843400

Watonga First United Methodist Church  
PO Box 116  
Watonga OK 73772-0116

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$970.00	\$970.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$292.00	\$292.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,088.00	\$1,088.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$146.00	\$146.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$321.00	\$321.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$7.00	\$7.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$219.00	\$219.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$175.00	\$175.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$692.00	\$692.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,752.00	\$1,752.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,314.00	\$1,314.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$394.00	\$394.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$876.00	\$0.00	\$0.00	\$876.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,998.00	\$0.00	\$0.00	\$1,998.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$675.00	\$0.00	\$0.00	\$675.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$269.00	\$0.00	\$0.00	\$269.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$240.00	\$0.00	\$0.00	\$240.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$141.00	\$0.00	\$0.00	\$141.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$76.00	\$0.00	\$0.00	\$76.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
Totals:	\$12,061.00	\$7,370.00	\$0.00	\$4,691.00	61.11 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$884.00	\$0.00	\$0.00	\$884.00	0.00 %
001680-645-024 Oklahoma City University	\$918.00	\$0.00	\$0.00	\$918.00	0.00 %
Totals:	\$1,802.00	\$0.00	\$0.00	\$1,802.00	0.00 %

Report Totals	\$13,863.00	\$7,370.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838607

Waurika United Methodist Church  
PO Box 67  
Waurika OK 73573-0067

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$891.00	\$0.00	\$0.00	\$891.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$268.00	\$0.00	\$0.00	\$268.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$1,001.00	\$0.00	\$0.00	\$1,001.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$134.00	\$0.00	\$0.00	\$134.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$295.00	\$0.00	\$0.00	\$295.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$201.00	\$0.00	\$0.00	\$201.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$161.00	\$0.00	\$0.00	\$161.00	0.00 %
001663-350-024 COMMUNICATIONS	\$636.00	\$0.00	\$0.00	\$636.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,609.00	\$0.00	\$0.00	\$1,609.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,208.00	\$1,208.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$362.00	\$362.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$134.00	\$134.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$134.00	\$58.00	\$0.00	\$76.00	43.28 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$805.00	\$0.00	\$0.00	\$805.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,835.00	\$0.00	\$0.00	\$1,835.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$621.00	\$0.00	\$0.00	\$621.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$247.00	\$0.00	\$0.00	\$247.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$55.00	\$0.00	\$0.00	\$55.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$219.00	\$0.00	\$0.00	\$219.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
Totals:	\$11,081.00	\$1,762.00	\$0.00	\$9,319.00	15.90 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$937.00	\$0.00	\$0.00	\$937.00	0.00 %
001680-645-024 Oklahoma City University	\$973.00	\$0.00	\$0.00	\$973.00	0.00 %
Totals:	\$1,910.00	\$0.00	\$0.00	\$1,910.00	0.00 %

Report Totals	\$12,991.00	\$1,762.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 838620

Wayne United Methodist Church  
PO Box 81  
Wayne OK 73095-0081

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$205.00	\$0.00	\$0.00	\$205.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$62.00	\$0.00	\$0.00	\$62.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$230.00	\$0.00	\$0.00	\$230.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$31.00	\$0.00	\$0.00	\$31.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$68.00	\$0.00	\$0.00	\$68.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001663-350-024 COMMUNICATIONS	\$147.00	\$0.00	\$0.00	\$147.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$371.00	\$0.00	\$0.00	\$371.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$278.00	\$0.00	\$0.00	\$278.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$83.00	\$0.00	\$0.00	\$83.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$31.00	\$0.00	\$0.00	\$31.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$31.00	\$0.00	\$0.00	\$31.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$186.00	\$0.00	\$0.00	\$186.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$423.00	\$0.00	\$0.00	\$423.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$143.00	\$0.00	\$0.00	\$143.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$57.00	\$0.00	\$0.00	\$57.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$50.00	\$0.00	\$0.00	\$50.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$16.00	\$0.00	\$0.00	\$16.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,553.00	\$0.00	\$0.00	\$2,553.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$228.00	\$0.00	\$0.00	\$228.00	0.00 %
001680-645-024 Oklahoma City University	\$237.00	\$0.00	\$0.00	\$237.00	0.00 %
Totals:	\$465.00	\$0.00	\$0.00	\$465.00	0.00 %

Report Totals

\$3,018.00

\$0.00

\$0.00



Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841241

Weatherford First United Methodist Church  
PO Box 350  
Weatherford OK 73096-0350

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$2,942.00	\$1,178.00	\$0.00	\$1,764.00	40.04 %
001656-310-024 CAMPS AND CONFERENCES	\$886.00	\$356.00	\$0.00	\$530.00	40.18 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$3,301.00	\$1,321.00	\$0.00	\$1,980.00	40.02 %
001658-325-024 HISPANIC MINISTRIES	\$443.00	\$179.00	\$0.00	\$264.00	40.41 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$975.00	\$392.00	\$0.00	\$583.00	40.21 %
001660-335-024 PROJECT TRANSFORMATION	\$22.00	\$10.00	\$0.00	\$12.00	45.45 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$665.00	\$264.00	\$0.00	\$401.00	39.70 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$532.00	\$212.00	\$0.00	\$320.00	39.85 %
001663-350-024 COMMUNICATIONS	\$2,100.00	\$840.00	\$0.00	\$1,260.00	40.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$5,316.00	\$2,127.00	\$0.00	\$3,189.00	40.01 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$3,988.00	\$1,595.00	\$0.00	\$2,393.00	39.99 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,197.00	\$477.00	\$0.00	\$720.00	39.85 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$443.00	\$176.00	\$0.00	\$267.00	39.73 %
001668-380-024 *MINISTERS' MOVING FUND	\$443.00	\$176.00	\$0.00	\$267.00	39.73 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$2,659.00	\$1,063.00	\$0.00	\$1,596.00	39.98 %
001670-400-024 WORLD SERVICE FUND	\$6,063.00	\$2,426.00	\$0.00	\$3,637.00	40.01 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,048.00	\$820.00	\$0.00	\$1,228.00	40.04 %
001672-420-024 BLACK COLLEGE FUND	\$817.00	\$325.00	\$0.00	\$492.00	39.78 %
001673-430-024 AFRICA UNIVERSITY	\$183.00	\$72.00	\$0.00	\$111.00	39.34 %
001674-440-024 INTERDENOMINATIONAL FUND	\$160.00	\$64.00	\$0.00	\$96.00	40.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$721.00	\$288.00	\$0.00	\$433.00	39.94 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$427.00	\$169.00	\$0.00	\$258.00	39.58 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$230.00	\$92.00	\$0.00	\$138.00	40.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$33.00	\$15.00	\$0.00	\$18.00	45.45 %
Totals:	\$36,594.00	\$14,637.00	\$0.00	\$21,957.00	40.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,409.00	\$1,364.00	\$0.00	\$2,045.00	40.01 %
001680-645-024 Oklahoma City University	\$3,543.00	\$1,418.00	\$0.00	\$2,125.00	40.02 %
Totals:	\$6,952.00	\$2,782.00	\$0.00	\$4,170.00	40.02 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$1,800.00	\$720.00	\$0.00	\$1,080.00	40.00 %
001682-615-024 Cookson Hills Center	\$250.00	\$100.00	\$0.00	\$150.00	40.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$1,100.00	\$440.00	\$0.00	\$660.00	40.00 %
001684-630-024 Neighborhood Services Organization	\$100.00	\$40.00	\$0.00	\$60.00	40.00 %
001685-660-024 Restore Hope	\$350.00	\$140.00	\$0.00	\$210.00	40.00 %
001686-665-024 Skyline Urban Ministry	\$350.00	\$140.00	\$0.00	\$210.00	40.00 %
Totals:	\$3,950.00	\$1,580.00	\$0.00	\$2,370.00	40.00 %

Report Totals	\$47,496.00	\$18,999.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842201

Wellston United Methodist Church  
PO Box 226  
Wellston OK 74881-0226

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$318.00	\$318.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$96.00	\$0.00	\$0.00	\$96.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$357.00	\$0.00	\$0.00	\$357.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$105.00	\$0.00	\$0.00	\$105.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$2.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$57.00	\$0.00	\$0.00	\$57.00	0.00 %
001663-350-024 COMMUNICATIONS	\$227.00	\$0.00	\$0.00	\$227.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$575.00	\$0.00	\$0.00	\$575.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$431.00	\$0.00	\$0.00	\$431.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$48.00	\$0.00	\$0.00	\$48.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$287.00	\$0.00	\$0.00	\$287.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$655.00	\$655.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$221.00	\$0.00	\$0.00	\$221.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$20.00	\$20.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$80.00	\$0.00	\$0.00	\$80.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$46.00	\$0.00	\$0.00	\$46.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$25.00	\$0.00	\$0.00	\$25.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$4.00	\$4.00	\$0.00	\$0.00	100.00 %
Totals:	\$3,956.00	\$999.00	\$0.00	\$2,957.00	25.25 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$308.00	\$0.00	\$0.00	\$308.00	0.00 %
001680-645-024 Oklahoma City University	\$320.00	\$0.00	\$0.00	\$320.00	0.00 %
Totals:	\$628.00	\$0.00	\$0.00	\$628.00	0.00 %

Report Totals	\$4,584.00	\$999.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842223

Wewoka First United Methodist Church  
PO Box 558  
Wewoka OK 74884-0558

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$606.00	\$0.00	\$0.00	\$606.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$183.00	\$0.00	\$0.00	\$183.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$680.00	\$0.00	\$0.00	\$680.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$201.00	\$0.00	\$0.00	\$201.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$5.00	\$0.00	\$0.00	\$5.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$137.00	\$0.00	\$0.00	\$137.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$110.00	\$0.00	\$0.00	\$110.00	0.00 %
001663-350-024 COMMUNICATIONS	\$433.00	\$0.00	\$0.00	\$433.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,096.00	\$0.00	\$0.00	\$1,096.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$822.00	\$0.00	\$0.00	\$822.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$247.00	\$0.00	\$0.00	\$247.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$91.00	\$0.00	\$0.00	\$91.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$548.00	\$0.00	\$0.00	\$548.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,250.00	\$0.00	\$0.00	\$1,250.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$422.00	\$0.00	\$0.00	\$422.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$168.00	\$0.00	\$0.00	\$168.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$38.00	\$0.00	\$0.00	\$38.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$148.00	\$0.00	\$0.00	\$148.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$47.00	\$0.00	\$0.00	\$47.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
Totals:	\$7,542.00	\$0.00	\$0.00	\$7,542.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$599.00	\$0.00	\$0.00	\$599.00	0.00 %
001680-645-024 Oklahoma City University	\$623.00	\$0.00	\$0.00	\$623.00	0.00 %
Totals:	\$1,222.00	\$0.00	\$0.00	\$1,222.00	0.00 %

Report Totals

\$8,764.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848003

Wheatland United Methodist Church  
PO Box 9  
Wheatland OK 73097-0009

Begin Date: 1/16/2024

District: HEARTLAND  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$132.00	\$0.00	\$0.00	\$132.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$147.00	\$0.00	\$0.00	\$147.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$44.00	\$0.00	\$0.00	\$44.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$30.00	\$0.00	\$0.00	\$30.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$24.00	\$0.00	\$0.00	\$24.00	0.00 %
001663-350-024 COMMUNICATIONS	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$238.00	\$0.00	\$0.00	\$238.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$179.00	\$0.00	\$0.00	\$179.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$54.00	\$0.00	\$0.00	\$54.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$119.00	\$0.00	\$0.00	\$119.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$272.00	\$0.00	\$0.00	\$272.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$92.00	\$0.00	\$0.00	\$92.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$37.00	\$0.00	\$0.00	\$37.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$8.00	\$0.00	\$0.00	\$8.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$7.00	\$0.00	\$0.00	\$7.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$19.00	\$0.00	\$0.00	\$19.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$1,641.00	\$0.00	\$0.00	\$1,641.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$107.00	\$0.00	\$0.00	\$107.00	0.00 %
001680-645-024 Oklahoma City University	\$111.00	\$0.00	\$0.00	\$111.00	0.00 %
Totals:	\$218.00	\$0.00	\$0.00	\$218.00	0.00 %

Report Totals	\$1,859.00	\$0.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 845567

Wilburton First United Methodist Church  
PO Box 6  
Wilburton OK 74578-0006

Begin Date: 1/16/2024

District: LAKE COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$522.00	\$0.00	\$0.00	\$522.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$157.00	\$0.00	\$0.00	\$157.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$586.00	\$0.00	\$0.00	\$586.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$173.00	\$0.00	\$0.00	\$173.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$118.00	\$0.00	\$0.00	\$118.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$94.00	\$0.00	\$0.00	\$94.00	0.00 %
001663-350-024 COMMUNICATIONS	\$373.00	\$0.00	\$0.00	\$373.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$943.00	\$0.00	\$0.00	\$943.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$708.00	\$0.00	\$0.00	\$708.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$212.00	\$0.00	\$0.00	\$212.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$79.00	\$0.00	\$0.00	\$79.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$472.00	\$0.00	\$0.00	\$472.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$1,076.00	\$0.00	\$0.00	\$1,076.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$363.00	\$0.00	\$0.00	\$363.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$145.00	\$0.00	\$0.00	\$145.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$32.00	\$0.00	\$0.00	\$32.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$28.00	\$0.00	\$0.00	\$28.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$127.00	\$0.00	\$0.00	\$127.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$76.00	\$0.00	\$0.00	\$76.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$41.00	\$0.00	\$0.00	\$41.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
Totals:	\$6,493.00	\$0.00	\$0.00	\$6,493.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$564.00	\$0.00	\$0.00	\$564.00	0.00 %
001680-645-024 Oklahoma City University	\$586.00	\$0.00	\$0.00	\$586.00	0.00 %
Totals:	\$1,150.00	\$0.00	\$0.00	\$1,150.00	0.00 %

Report Totals

\$7,643.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 841263

Willow United Methodist  
101 MAYER AVE  
Willow OK 73673

Begin Date: 1/16/2024

District: WICHITAS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$217.00	\$0.00	\$0.00	\$217.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$65.00	\$0.00	\$0.00	\$65.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$72.00	\$0.00	\$0.00	\$72.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$39.00	\$0.00	\$0.00	\$39.00	0.00 %
001663-350-024 COMMUNICATIONS	\$155.00	\$0.00	\$0.00	\$155.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$392.00	\$0.00	\$0.00	\$392.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$294.00	\$0.00	\$0.00	\$294.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$88.00	\$0.00	\$0.00	\$88.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$33.00	\$0.00	\$0.00	\$33.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$196.00	\$0.00	\$0.00	\$196.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$447.00	\$0.00	\$0.00	\$447.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$151.00	\$0.00	\$0.00	\$151.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$60.00	\$0.00	\$0.00	\$60.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$13.00	\$0.00	\$0.00	\$13.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$12.00	\$0.00	\$0.00	\$12.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$53.00	\$0.00	\$0.00	\$53.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$31.00	\$0.00	\$0.00	\$31.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$17.00	\$0.00	\$0.00	\$17.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$2.00	\$0.00	\$0.00	\$2.00	0.00 %
Totals:	\$2,697.00	\$0.00	\$0.00	\$2,697.00	0.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$243.00	\$0.00	\$0.00	\$243.00	0.00 %
001680-645-024 Oklahoma City University	\$253.00	\$0.00	\$0.00	\$253.00	0.00 %
Totals:	\$496.00	\$0.00	\$0.00	\$496.00	0.00 %

Report Totals

\$3,193.00

\$0.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 846686

Woodall United Methodist Church  
24732 S 470 Rd  
Tahlequah OK 74464-1414

Begin Date: 1/16/2024

District: GREEN COUNTRY  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$71.00	\$71.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$21.00	\$21.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$79.00	\$79.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$11.00	\$11.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$23.00	\$23.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$1.00	\$1.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$16.00	\$16.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$13.00	\$13.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$50.00	\$50.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$128.00	\$0.00	\$0.00	\$128.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$96.00	\$0.00	\$0.00	\$96.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$29.00	\$0.00	\$0.00	\$29.00	0.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$11.00	\$0.00	\$0.00	\$11.00	0.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001670-400-024 WORLD SERVICE FUND	\$146.00	\$0.00	\$0.00	\$146.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$49.00	\$0.00	\$0.00	\$49.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$20.00	\$0.00	\$0.00	\$20.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$4.00	\$0.00	\$0.00	\$4.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$15.00	\$0.00	\$0.00	\$15.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$10.00	\$0.00	\$0.00	\$10.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$6.00	\$0.00	\$0.00	\$6.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$1.00	\$0.00	\$0.00	\$1.00	0.00 %
Totals:	\$879.00	\$285.00	\$0.00	\$594.00	32.42 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$70.00	\$0.00	\$0.00	\$70.00	0.00 %
001680-645-024 Oklahoma City University	\$73.00	\$0.00	\$0.00	\$73.00	0.00 %
Totals:	\$143.00	\$0.00	\$0.00	\$143.00	0.00 %

Report Totals

\$1,022.00

\$285.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 837795

Woodward Faith Umc  
1402 Texas St  
Woodward OK 73801-3038

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$833.00	\$833.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$251.00	\$251.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$935.00	\$935.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$125.00	\$125.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$276.00	\$276.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$6.00	\$6.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$188.00	\$188.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$151.00	\$151.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$595.00	\$595.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$1,505.00	\$1,505.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$1,129.00	\$1,129.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$339.00	\$339.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$125.00	\$125.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$125.00	\$125.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$753.00	\$753.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$1,717.00	\$1,717.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$580.00	\$580.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$231.00	\$231.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$52.00	\$52.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$45.00	\$45.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$206.00	\$206.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$121.00	\$121.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$65.00	\$65.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$9.00	\$9.00	\$0.00	\$0.00	100.00 %
Totals:	\$10,362.00	\$10,362.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$777.00	\$777.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$808.00	\$808.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,585.00	\$1,585.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$646.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$89.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$414.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$17.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$121.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$121.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$1,408.00	\$0.00	\$0.00	0.00 %

Report Totals	\$11,947.00	\$13,355.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 849532

Woodward New Horizon Umc  
PO Box 1061  
Woodward OK 73802-1061

Begin Date: 1/16/2024

District: CIMARRON  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$458.00	\$458.00	\$0.00	\$0.00	100.00 %
001656-310-024 CAMPS AND CONFERENCES	\$138.00	\$138.00	\$0.00	\$0.00	100.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$514.00	\$514.00	\$0.00	\$0.00	100.00 %
001658-325-024 HISPANIC MINISTRIES	\$69.00	\$69.00	\$0.00	\$0.00	100.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$152.00	\$152.00	\$0.00	\$0.00	100.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$103.00	\$103.00	\$0.00	\$0.00	100.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$83.00	\$83.00	\$0.00	\$0.00	100.00 %
001663-350-024 COMMUNICATIONS	\$327.00	\$327.00	\$0.00	\$0.00	100.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$827.00	\$827.00	\$0.00	\$0.00	100.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$624.00	\$624.00	\$0.00	\$0.00	100.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$186.00	\$186.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$69.00	\$69.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$69.00	\$69.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$414.00	\$414.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$944.00	\$944.00	\$0.00	\$0.00	100.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$319.00	\$319.00	\$0.00	\$0.00	100.00 %
001672-420-024 BLACK COLLEGE FUND	\$127.00	\$127.00	\$0.00	\$0.00	100.00 %
001673-430-024 AFRICA UNIVERSITY	\$28.00	\$28.00	\$0.00	\$0.00	100.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$25.00	\$25.00	\$0.00	\$0.00	100.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$109.00	\$109.00	\$0.00	\$0.00	100.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$66.00	\$66.00	\$0.00	\$0.00	100.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$36.00	\$36.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
Totals:	\$5,695.00	\$5,695.00	\$0.00	\$0.00	100.00 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$596.00	\$596.00	\$0.00	\$0.00	100.00 %
001680-645-024 Oklahoma City University	\$619.00	\$619.00	\$0.00	\$0.00	100.00 %
Totals:	\$1,215.00	\$1,215.00	\$0.00	\$0.00	100.00 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$0.00	\$496.00	\$0.00	\$0.00	0.00 %
001682-615-024 Cookson Hills Center	\$0.00	\$49.00	\$0.00	\$0.00	0.00 %
001683-620-024 Criminal Justice and Mercy Ministry	\$0.00	\$318.00	\$0.00	\$0.00	0.00 %
001684-630-024 Neighborhood Services Organization	\$0.00	\$13.00	\$0.00	\$0.00	0.00 %
001685-660-024 Restore Hope	\$0.00	\$93.00	\$0.00	\$0.00	0.00 %
001686-665-024 Skyline Urban Ministry	\$0.00	\$93.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$1,062.00	\$0.00	\$0.00	0.00 %

Report Totals	\$6,910.00	\$7,972.00	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 842245

Yale United Methodist Church  
PO Box 127  
Yale OK 74085-0127

Begin Date: 1/16/2024

District: NORTHERN PRAIRIE  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$428.00	\$0.00	\$0.00	\$428.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$129.00	\$0.00	\$0.00	\$129.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$480.00	\$0.00	\$0.00	\$480.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$64.00	\$0.00	\$0.00	\$64.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$142.00	\$0.00	\$0.00	\$142.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$3.00	\$3.00	\$0.00	\$0.00	100.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$97.00	\$0.00	\$0.00	\$97.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$77.00	\$0.00	\$0.00	\$77.00	0.00 %
001663-350-024 COMMUNICATIONS	\$306.00	\$0.00	\$0.00	\$306.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$774.00	\$0.00	\$0.00	\$774.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$580.00	\$0.00	\$0.00	\$580.00	0.00 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$174.00	\$174.00	\$0.00	\$0.00	100.00 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$64.00	\$64.00	\$0.00	\$0.00	100.00 %
001668-380-024 *MINISTERS' MOVING FUND	\$64.00	\$64.00	\$0.00	\$0.00	100.00 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$387.00	\$387.00	\$0.00	\$0.00	100.00 %
001670-400-024 WORLD SERVICE FUND	\$882.00	\$0.00	\$0.00	\$882.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$298.00	\$0.00	\$0.00	\$298.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$119.00	\$0.00	\$0.00	\$119.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$27.00	\$23.00	\$0.00	\$4.00	85.19 %
001674-440-024 INTERDENOMINATIONAL FUND	\$23.00	\$27.00	\$0.00	(\$4.00)	117.39 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$108.00	\$0.00	\$0.00	\$108.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$62.00	\$0.00	\$0.00	\$62.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$33.00	\$33.00	\$0.00	\$0.00	100.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$5.00	\$5.00	\$0.00	\$0.00	100.00 %
Totals:	\$5,326.00	\$780.00	\$0.00	\$4,546.00	14.65 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$530.00	\$0.00	\$0.00	\$530.00	0.00 %
001680-645-024 Oklahoma City University	\$551.00	\$0.00	\$0.00	\$551.00	0.00 %
Totals:	\$1,081.00	\$0.00	\$0.00	\$1,081.00	0.00 %

Report Totals

\$6,407.00

\$780.00

\$0.00

Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848025

Yukon First United Methodist Church  
400 Elm Ave  
Yukon OK 73099-2628

Begin Date: 1/16/2024

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$3,601.00	\$0.00	\$0.00	\$3,601.00	0.00 %
001656-310-024 CAMPS AND CONFERENCES	\$1,085.00	\$0.00	\$0.00	\$1,085.00	0.00 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$4,040.00	\$0.00	\$0.00	\$4,040.00	0.00 %
001658-325-024 HISPANIC MINISTRIES	\$542.00	\$0.00	\$0.00	\$542.00	0.00 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,193.00	\$0.00	\$0.00	\$1,193.00	0.00 %
001660-335-024 PROJECT TRANSFORMATION	\$27.00	\$0.00	\$0.00	\$27.00	0.00 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$813.00	\$0.00	\$0.00	\$813.00	0.00 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$651.00	\$0.00	\$0.00	\$651.00	0.00 %
001663-350-024 COMMUNICATIONS	\$2,571.00	\$0.00	\$0.00	\$2,571.00	0.00 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$6,506.00	\$0.00	\$0.00	\$6,506.00	0.00 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$4,881.00	\$1,490.00	\$0.00	\$3,391.00	30.53 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,465.00	\$372.38	\$0.00	\$1,092.62	25.42 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$542.00	\$124.56	\$0.00	\$417.44	22.98 %
001668-380-024 *MINISTERS' MOVING FUND	\$542.00	\$124.56	\$0.00	\$417.44	22.98 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$3,255.00	\$1,221.84	\$0.00	\$2,033.16	37.54 %
001670-400-024 WORLD SERVICE FUND	\$7,421.00	\$0.00	\$0.00	\$7,421.00	0.00 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$2,506.00	\$0.00	\$0.00	\$2,506.00	0.00 %
001672-420-024 BLACK COLLEGE FUND	\$1,000.00	\$0.00	\$0.00	\$1,000.00	0.00 %
001673-430-024 AFRICA UNIVERSITY	\$224.00	\$0.00	\$0.00	\$224.00	0.00 %
001674-440-024 INTERDENOMINATIONAL FUND	\$196.00	\$0.00	\$0.00	\$196.00	0.00 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$881.00	\$0.00	\$0.00	\$881.00	0.00 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$523.00	\$0.00	\$0.00	\$523.00	0.00 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$282.00	\$0.00	\$0.00	\$282.00	0.00 %
001678-520-024 JURISDICTIONAL RESERVES	\$40.00	\$0.00	\$0.00	\$40.00	0.00 %
Totals:	\$44,787.00	\$3,333.34	\$0.00	\$41,453.66	7.44 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$3,278.00	\$0.00	\$0.00	\$3,278.00	0.00 %
001680-645-024 Oklahoma City University	\$3,407.00	\$0.00	\$0.00	\$3,407.00	0.00 %
Totals:	\$6,685.00	\$0.00	\$0.00	\$6,685.00	0.00 %
Second Mile Pledge & Benevolent Contributions					
001697-785-024 UMCOR / ADVANCE Special	\$0.00	\$50.00	\$0.00	\$0.00	0.00 %
Totals:	\$0.00	\$50.00	\$0.00	\$0.00	0.00 %

Report Totals	\$51,472.00	\$3,383.34	\$0.00
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Oklahoma Methodist Conference  
1501 NW 24th Street  
Oklahoma City OK 73106

Church ID 848036

Yukon Good Shepherd  
10928 SW 15th St  
Yukon OK 73099-7526

District: CROSSROADS  
Statement Date: 5/9/2024  
End Date: 1/15/2025

Begin Date: 1/16/2024

<u>Activity</u>	<u>Apportionment</u>	<u>Receipts To Date</u>	<u>Receipts This Month</u>	<u>Balance</u>	<u>% Paid</u>
Apportionments					
001655-300-024 SHARED CONFERENCE MINISTRIES	\$4,426.00	\$1,474.00	\$0.00	\$2,952.00	33.30 %
001656-310-024 CAMPS AND CONFERENCES	\$1,333.00	\$437.00	\$0.00	\$896.00	32.78 %
001657-320-024 NEW & REVITALIZED FAITH COMMUNITIES	\$4,966.00	\$1,654.00	\$0.00	\$3,312.00	33.31 %
001658-325-024 HISPANIC MINISTRIES	\$667.00	\$219.00	\$0.00	\$448.00	32.83 %
001659-330-024 COMMUNITY ENGAGEMENT, VIM & DR	\$1,466.00	\$482.00	\$0.00	\$984.00	32.88 %
001660-335-024 PROJECT TRANSFORMATION	\$33.00	\$9.00	\$0.00	\$24.00	27.27 %
001661-340-024 BOARD OF ORDAINED MINISTRY	\$1,000.00	\$328.00	\$0.00	\$672.00	32.80 %
001662-345-024 OKLAHOMA INDIAN MISSIONARY CONF	\$800.00	\$264.00	\$0.00	\$536.00	33.00 %
001663-350-024 COMMUNICATIONS	\$3,160.00	\$1,048.00	\$0.00	\$2,112.00	33.16 %
001664-360-024 CONFERENCE MINISTRY SUPPORT	\$7,997.00	\$2,661.00	\$0.00	\$5,336.00	33.27 %
001665-365-024 *DISTRICT SUPERINTENDENT'S FUND	\$5,999.00	\$1,999.00	\$0.00	\$4,000.00	33.32 %
001666-370-024 *EPISCOPAL FUND AND HOUSING	\$1,800.00	\$600.00	\$0.00	\$1,200.00	33.33 %
001667-375-024 *EQUITABLE COMPENSATION FUND	\$667.00	\$219.00	\$0.00	\$448.00	32.83 %
001668-380-024 *MINISTERS' MOVING FUND	\$667.00	\$219.00	\$0.00	\$448.00	32.83 %
001669-385-024 *RETIRED CLERGY HEALTH FUND	\$4,000.00	\$1,328.00	\$0.00	\$2,672.00	33.20 %
001670-400-024 WORLD SERVICE FUND	\$9,121.00	\$3,033.00	\$0.00	\$6,088.00	33.25 %
001671-410-024 MINISTERIAL EDUCATION FUND	\$3,081.00	\$1,025.00	\$0.00	\$2,056.00	33.27 %
001672-420-024 BLACK COLLEGE FUND	\$1,229.00	\$405.00	\$0.00	\$824.00	32.95 %
001673-430-024 AFRICA UNIVERSITY	\$275.00	\$91.00	\$0.00	\$184.00	33.09 %
001674-440-024 INTERDENOMINATIONAL FUND	\$241.00	\$73.00	\$0.00	\$168.00	30.29 %
001675-450-024 GENERAL ADMINISTRATION FUND	\$1,083.00	\$355.00	\$0.00	\$728.00	32.78 %
001676-500-024 LYDIA PATTERSON INSTITUTE	\$642.00	\$210.00	\$0.00	\$432.00	32.71 %
001677-510-024 JURISDICTIONAL ADMIN FUND	\$346.00	\$114.00	\$0.00	\$232.00	32.95 %
001678-520-024 JURISDICTIONAL RESERVES	\$50.00	\$10.00	\$0.00	\$40.00	20.00 %
Totals:	\$55,049.00	\$18,257.00	\$0.00	\$36,792.00	33.16 %
Mission and Ministry					
001679-605-024 Campus Ministry	\$4,790.00	\$1,590.00	\$0.00	\$3,200.00	33.19 %
001680-645-024 Oklahoma City University	\$4,978.00	\$1,658.00	\$0.00	\$3,320.00	33.31 %
Totals:	\$9,768.00	\$3,248.00	\$0.00	\$6,520.00	33.25 %
Second Mile Pledge & Benevolent Contributions					
001681-610-024 Circle of Care	\$3,982.00	\$1,326.00	\$0.00	\$2,656.00	33.30 %
001682-615-024 Cookson Hills Center	\$475.00	\$155.00	\$0.00	\$320.00	32.63 %
001683-620-024 Criminal Justice and Mercy Ministry	\$2,554.00	\$850.00	\$0.00	\$1,704.00	33.28 %
001684-630-024 Neighborhood Services Organization	\$107.00	\$35.00	\$0.00	\$72.00	32.71 %
001685-660-024 Restore Hope	\$747.00	\$243.00	\$0.00	\$504.00	32.53 %
001686-665-024 Skyline Urban Ministry	\$747.00	\$243.00	\$0.00	\$504.00	32.53 %
Totals:	\$8,612.00	\$2,852.00	\$0.00	\$5,760.00	33.12 %

Report Totals	\$73,429.00	\$24,357.00	\$0.00
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