

GCFA #: 639207
District: BW

ATTN: PASTOR / TREASURER

Annandale UMC
PO Box 329
Annandale MN 55302-0329

<u>Activity</u>	<u>Apportionment Annually</u>	<u>Apportionment Monthly</u>	<u>Receipts Annually</u>	<u>Receipts This Month</u>	<u>Remaining Amount</u>	<u>% Paid</u>
Apportionments Paid						
000021 Developing Missional Leaders	\$2,566.20	\$213.85	\$787.49	\$186.35	\$1,778.71	30.69%
000022 Equipping Missional Congregati	\$1,625.88	\$135.49	\$498.94	\$118.07	\$1,126.94	30.69%
000023 Extending Missional Impact	\$4,287.24	\$357.27	\$1,315.63	\$311.33	\$2,971.61	30.69%
000024 Generating Missional Resources	\$537.60	\$44.80	\$164.96	\$39.04	\$372.64	30.68%
000025 Leadership of the Annual Confe	\$2,141.64	\$178.47	\$657.18	\$155.51	\$1,484.46	30.69%
000026 Support of the Annual Conferen	\$2,932.68	\$244.39	\$899.96	\$212.96	\$2,032.72	30.69%
000029 Contingency for Uncollectable	\$1,392.84	\$116.07	\$427.46	\$101.13	\$965.38	30.69%
	\$15,484.08	\$1,290.34	\$4,751.62	\$1,124.39	\$10,732.46	30.69%
Hamline Special Ask						
000121 Hamline Special Asking	\$117.96	\$9.83	\$0.00	\$0.00	\$117.96	0.00%
	\$117.96	\$9.83	\$0.00	\$0.00	\$117.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$236.04	\$19.67	\$0.00	\$0.00	\$236.04	0.00%
	\$236.04	\$19.67	\$0.00	\$0.00	\$236.04	0.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$91.00	\$0.00	\$0.00	0.00%
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$96.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$33.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$43.00	\$0.00	\$0.00	0.00%
000406 UM Student Day	\$0.00	\$0.00	\$52.00	\$52.00	\$0.00	0.00%
	\$0.00	\$0.00	\$349.00	\$52.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$546.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$546.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$322.07	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$322.07	\$0.00	\$0.00	0.00%
Special Campaigns						

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These are the final statements for 2017.

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

Statement Date: 2/13/2018
Begin Date: 1/1/2017
End Date: 12/31/2017

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PO Box 329
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<u>Activity</u>	Apportionment	Apportionment	Receipts	Receipts	Remaining	<u>% Paid</u>
	<u>Annually</u>	<u>Monthly</u>	<u>Annually</u>	<u>This Month</u>	<u>Amount</u>	
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	0.00%

Grand Totals: \$15,838.08 \$1,319.84 \$6,468.69 \$1,176.39 \$11,086.46 30.00%

These are the final statements for 2017.