

GCFA #: 639242
District: SP

ATTN: PASTOR / TREASURER

Arlington UMC
PO Box 341
Arlington MN 55307-0341

<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	\$2,556.96	\$213.08	\$2,556.96	\$0.00	\$0.00	100.00%
000022 Equipping Missional Congregati	\$1,620.00	\$135.00	\$1,620.00	\$0.00	\$0.00	100.00%
000023 Extending Missional Impact	\$4,271.76	\$355.98	\$4,271.76	\$0.00	\$0.00	100.00%
000024 Generating Missional Resources	\$535.68	\$44.64	\$535.68	\$0.00	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$2,133.84	\$177.82	\$2,133.84	\$0.00	\$0.00	100.00%
000026 Support of the Annual Conferen	\$2,922.12	\$243.51	\$2,922.12	\$0.10	\$0.00	100.00%
000029 Contingency for Uncollectable	\$1,387.80	\$115.65	\$1,387.80	\$0.14	\$0.00	100.00%
	\$15,428.16	\$1,285.68	\$15,428.16	\$0.24	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$123.96	\$10.33	\$0.00	\$0.00	\$123.96	0.00%
	\$123.96	\$10.33	\$0.00	\$0.00	\$123.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$248.04	\$20.67	\$0.00	\$0.00	\$248.04	0.00%
	\$248.04	\$20.67	\$0.00	\$0.00	\$248.04	0.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$1,285.42	\$1,285.42	\$0.00	0.00%
	\$0.00	\$0.00	\$1,285.42	\$1,285.42	\$0.00	0.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$195.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	0.00%
000406 UM Student Day	\$0.00	\$0.00	\$49.00	\$49.00	\$0.00	0.00%
	\$0.00	\$0.00	\$344.00	\$49.00	\$0.00	0.00%
Natl & World Gifts						
004272 Global Refugee/Migration ~3022	\$0.00	\$0.00	\$15.00	\$15.00	\$0.00	0.00%
	\$0.00	\$0.00	\$15.00	\$15.00	\$0.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated ~999895 Gbl	\$0.00	\$0.00	\$235.00	\$0.00	\$0.00	0.00%

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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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District: SP

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<u>Activity</u>	<u>Apportionment</u> <u>Annually</u>	<u>Apportionment</u> <u>Monthly</u>	<u>Receipts</u> <u>Annually</u>	<u>Receipts</u> <u>This Month</u>	<u>Remaining</u> <u>Amount</u>	<u>% Paid</u>
	\$0.00	\$0.00	\$235.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	0.00%

Grand Totals: \$15,800.16 \$1,316.68 \$17,377.58 \$1,349.66 \$372.00 97.65%

These are the final statements for 2017.