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

GCFA #: 639344 District: SP

ATTN: PASTOR / TREASURER

Bird Island UMC PO Box 190 Bird Island MN 55310-0190

	Apportionment	Apportionment	Receipts	Receipts	Remaining	
<u>Activity</u>	<u>Annually</u>	<u>Monthly</u>	<u>Annually</u>	This Month	<u>Amount</u>	% Paid
Apportionments Paid						
000021 Developing Missional Leaders	\$687.24	\$57.27	\$687.24	\$0.00	\$0.00	100.00%
000022 Equipping Missional Congregati	\$435.60	\$36.30	\$435.60	\$0.00	\$0.00	100.00%
000023 Extending Missional Impact	\$1,148.40	\$95.70	\$1,148.40	\$0.00	\$0.00	100.00%
000024 Generating Missional Resources	\$144.00	\$12.00	\$144.00	\$0.00	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$573.60	\$47.80	\$573.60	\$0.00	\$0.00	100.00%
000026 Support of the Annual Conferen	\$785.76	\$65.48	\$785.76	\$0.00	\$0.00	100.00%
000029 Contingency for Uncollectable	\$373.08	\$31.09	\$373.08	\$0.00	\$0.00	100.00%
	\$4,147.68	\$345.64	\$4,147.68	\$0.00	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$48.00	\$4.00	\$48.00	\$0.00	\$0.00	100.00%
	\$48.00	\$4.00	\$48.00	\$0.00	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$96.00	\$8.00	\$96.00	\$0.00	\$0.00	100.00%
	\$96.00	\$8.00	\$96.00	\$0.00	\$0.00	100.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	0.00%
Special Campaigns						
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:	\$4,291.68	\$357.64	\$6,871.68	\$0.00	\$0.00	100.00%
TI II C I I I I C 0047						

These are the final statements for 2017.