

GCFA #: 639366  
District: BW

ATTN: PASTOR / TREASURER

Buffalo UMC  
609 8th St NW  
Buffalo MN 55313-1042

| <u>Activity</u>                       | <u>Apportionment<br/>Annually</u> | <u>Apportionment<br/>Monthly</u> | <u>Receipts<br/>Annually</u> | <u>Receipts<br/>This Month</u> | <u>Remaining<br/>Amount</u> | <u>% Paid</u> |
|---------------------------------------|-----------------------------------|----------------------------------|------------------------------|--------------------------------|-----------------------------|---------------|
| Apportionments Paid                   |                                   |                                  |                              |                                |                             |               |
| 000021 Developing Missional Leaders   | \$8,471.28                        | \$705.94                         | \$8,471.28                   | \$1,411.88                     | \$0.00                      | 100.00%       |
| 000022 Equipping Missional Congregati | \$5,367.12                        | \$447.26                         | \$5,367.12                   | \$894.52                       | \$0.00                      | 100.00%       |
| 000023 Extending Missional Impact     | \$14,152.56                       | \$1,179.38                       | \$14,152.56                  | \$2,358.76                     | \$0.00                      | 100.00%       |
| 000024 Generating Missional Resources | \$1,774.80                        | \$147.90                         | \$1,774.80                   | \$295.80                       | \$0.00                      | 100.00%       |
| 000025 Leadership of the Annual Confe | \$7,069.56                        | \$589.13                         | \$7,069.56                   | \$1,178.26                     | \$0.00                      | 100.00%       |
| 000026 Support of the Annual Conferen | \$9,681.12                        | \$806.76                         | \$9,681.12                   | \$1,613.52                     | \$0.00                      | 100.00%       |
| 000029 Contingency for Uncollectable  | \$4,597.80                        | \$383.15                         | \$4,597.80                   | \$766.30                       | \$0.00                      | 100.00%       |
|                                       | \$51,114.24                       | \$4,259.52                       | \$51,114.24                  | \$8,519.04                     | \$0.00                      | 100.00%       |
| Hamline Special Ask                   |                                   |                                  |                              |                                |                             |               |
| 000121 Hamline Special Asking         | \$438.00                          | \$36.50                          | \$438.00                     | \$73.00                        | \$0.00                      | 100.00%       |
|                                       | \$438.00                          | \$36.50                          | \$438.00                     | \$73.00                        | \$0.00                      | 100.00%       |
| Camping Special Ask                   |                                   |                                  |                              |                                |                             |               |
| 000160 Camping Ministries Special Ask | \$876.00                          | \$73.00                          | \$876.00                     | \$146.00                       | \$0.00                      | 100.00%       |
|                                       | \$876.00                          | \$73.00                          | \$876.00                     | \$146.00                       | \$0.00                      | 100.00%       |
| Non-Remittance                        |                                   |                                  |                              |                                |                             |               |
| 000300 300 Non Remittance Items       | \$0.00                            | \$0.00                           | \$2,910.00                   | \$0.00                         | \$0.00                      | 0.00%         |
|                                       | \$0.00                            | \$0.00                           | \$2,910.00                   | \$0.00                         | \$0.00                      | 0.00%         |
| GC Special Sundays                    |                                   |                                  |                              |                                |                             |               |
| 000401 Human Relations Day            | \$0.00                            | \$0.00                           | \$102.00                     | \$0.00                         | \$0.00                      | 0.00%         |
| 000404 Peace With Justice Sunday      | \$0.00                            | \$0.00                           | \$15.00                      | \$0.00                         | \$0.00                      | 0.00%         |
| 000405 World Communion Sunday         | \$0.00                            | \$0.00                           | \$47.00                      | \$0.00                         | \$0.00                      | 0.00%         |
| 000406 UM Student Day                 | \$0.00                            | \$0.00                           | \$32.00                      | \$32.00                        | \$0.00                      | 0.00%         |
|                                       | \$0.00                            | \$0.00                           | \$196.00                     | \$32.00                        | \$0.00                      | 0.00%         |
| UMCOR Gifts                           |                                   |                                  |                              |                                |                             |               |
| 006101 Disaster Response, US -901670  | \$0.00                            | \$0.00                           | \$3,751.00                   | \$0.00                         | \$0.00                      | 0.00%         |
| 006151 UMCOR Undesignated -999895 Gbl | \$0.00                            | \$0.00                           | \$820.00                     | \$100.00                       | \$0.00                      | 0.00%         |
| 006153 World Hunger/Poverty ~982920 G | \$0.00                            | \$0.00                           | \$1,432.00                   | \$0.00                         | \$0.00                      | 0.00%         |
|                                       | \$0.00                            | \$0.00                           | \$6,003.00                   | \$100.00                       | \$0.00                      | 0.00%         |
| Love Offering                         |                                   |                                  |                              |                                |                             |               |

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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: BW

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Buffalo MN 55313-1042

| <u>Activity</u>           | <u>Apportionment</u><br><u>Annually</u> | <u>Apportionment</u><br><u>Monthly</u> | <u>Receipts</u><br><u>Annually</u> | <u>Receipts</u><br><u>This Month</u> | <u>Remaining</u><br><u>Amount</u> | <u>% Paid</u> |
|---------------------------|---|--|------------------------------------|--------------------------------------|-----------------------------------|---------------|
| 009517 Love Offering 2017 | \$0.00                                  | \$0.00                                 | \$261.00                           | \$0.00                               | \$0.00                            | 0.00%         |
|                           | \$0.00                                  | \$0.00                                 | \$261.00                           | \$0.00                               | \$0.00                            | 0.00%         |

Grand Totals: \$52,428.24 \$4,369.02 \$61,798.24 \$8,870.04 \$0.00 100.00%

These are the final statements for 2017.