

GCFA #: 640387
District: BW

ATTN: PASTOR / TREASURER

Blaine UMC
621 115th Ave NE
Minneapolis MN 55434-2927

<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	\$1,429.92	\$119.16	\$1,429.92	\$152.10	\$0.00	100.00%
000022 Equipping Missional Congregati	\$906.00	\$75.50	\$906.00	\$96.44	\$0.00	100.00%
000023 Extending Missional Impact	\$2,388.96	\$199.08	\$2,388.96	\$254.23	\$0.00	100.00%
000024 Generating Missional Resources	\$299.52	\$24.96	\$299.52	\$31.82	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$1,193.40	\$99.45	\$1,193.40	\$127.06	\$0.00	100.00%
000026 Support of the Annual Conferen	\$1,634.16	\$136.18	\$1,634.16	\$173.88	\$0.00	100.00%
000029 Contingency for Uncollectable	\$776.16	\$64.68	\$776.16	\$82.59	\$0.00	100.00%
	\$8,628.12	\$719.01	\$8,628.12	\$918.12	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$93.96	\$7.83	\$0.00	\$0.00	\$93.96	0.00%
	\$93.96	\$7.83	\$0.00	\$0.00	\$93.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$188.04	\$15.67	\$109.00	\$0.00	\$79.04	57.97%
	\$188.04	\$15.67	\$109.00	\$0.00	\$79.04	57.97%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$102.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$101.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$187.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$390.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$119.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$234.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$234.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$8,910.12	\$742.51	\$9,480.12	\$918.12	\$173.00	98.06%

These are the final statements for 2017.