

GCFA #: 640547  
District: RV

ATTN: PASTOR / TREASURER

Advent UMC  
3945 Lexington Ave S  
Eagan MN 55123-1509

<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	\$9,764.88	\$813.74	\$9,764.88	\$813.74	\$0.00	100.00%
000022 Equipping Missional Congregati	\$6,186.72	\$515.56	\$6,186.72	\$515.56	\$0.00	100.00%
000023 Extending Missional Impact	\$16,313.64	\$1,359.47	\$16,313.64	\$1,359.47	\$0.00	100.00%
000024 Generating Missional Resources	\$2,045.64	\$170.47	\$2,045.64	\$170.47	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$8,149.20	\$679.10	\$8,149.20	\$679.10	\$0.00	100.00%
000026 Support of the Annual Conferen	\$11,159.28	\$929.94	\$11,159.28	\$929.94	\$0.00	100.00%
000029 Contingency for Uncollectable	\$5,299.92	\$441.66	\$5,299.92	\$441.66	\$0.00	100.00%
	\$58,919.28	\$4,909.94	\$58,919.28	\$4,909.94	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$584.04	\$48.67	\$0.00	\$0.00	\$584.04	0.00%
	\$584.04	\$48.67	\$0.00	\$0.00	\$584.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$1,167.96	\$97.33	\$409.10	\$0.00	\$758.86	35.03%
	\$1,167.96	\$97.33	\$409.10	\$0.00	\$758.86	35.03%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$470.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$470.00	\$0.00	\$0.00	0.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$3,127.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$3,127.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$13,653.67	\$0.00	\$0.00	0.00%
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$13,753.67	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$2,493.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$2,493.00	\$0.00	\$0.00	0.00%
Special Campaigns						

Continued next page!!

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: RV

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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>
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$7,846.92	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$7,846.92	\$0.00	\$0.00	0.00%

Grand Totals: \$60,671.28 \$5,055.94 \$87,018.97 \$4,909.94 \$1,342.90 97.79%

These are the final statements for 2017.