

GCFA #: 640571
District: BW

ATTN: PASTOR / TREASURER

Anoka UMC
850 South St
Anoka MN 55303-5254

<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	\$10,626.84	\$885.57	\$10,626.84	\$885.57	\$0.00	100.00%
000022 Equipping Missional Congregati	\$6,732.96	\$561.08	\$6,732.96	\$561.08	\$0.00	100.00%
000023 Extending Missional Impact	\$17,753.64	\$1,479.47	\$17,753.64	\$1,479.47	\$0.00	100.00%
000024 Generating Missional Resources	\$2,226.12	\$185.51	\$2,226.12	\$185.51	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$8,868.60	\$739.05	\$8,868.60	\$739.05	\$0.00	100.00%
000026 Support of the Annual Conferen	\$12,144.12	\$1,012.01	\$12,144.12	\$1,012.01	\$0.00	100.00%
000029 Contingency for Uncollectable	\$5,767.80	\$480.65	\$5,767.80	\$480.65	\$0.00	100.00%
	\$64,120.08	\$5,343.34	\$64,120.08	\$5,343.34	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$714.96	\$59.58	\$714.96	\$59.58	\$0.00	100.00%
	\$714.96	\$59.58	\$714.96	\$59.58	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$1,430.04	\$119.17	\$1,430.04	\$119.17	\$0.00	100.00%
	\$1,430.04	\$119.17	\$1,430.04	\$119.17	\$0.00	100.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$467.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$467.00	\$0.00	\$0.00	0.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$576.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$291.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$867.00	\$0.00	\$0.00	0.00%
Natl & World Gifts						
003033 Webster, Paul ~11865Z AF Congo	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US ~901670	\$0.00	\$0.00	\$5,735.50	\$2,000.00	\$0.00	0.00%
006151 UMCOR Undesignated ~999895 Gbl	\$0.00	\$0.00	\$680.00	\$0.00	\$0.00	0.00%
006187 Mujila Falls / Musokatanda Agr	\$0.00	\$0.00	\$5,677.00	\$3,130.00	\$0.00	0.00%
	\$0.00	\$0.00	\$12,092.50	\$5,130.00	\$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: BW

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Anoka MN 55303-5254

<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>
Conference Advances						
008312 O C Ministries - School of Nur	\$0.00	\$0.00	\$467.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$467.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$602.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$602.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	0.00%

Grand Totals: \$66,265.08 \$5,522.09 \$95,260.58 \$10,652.09 \$0.00 100.00%

These are the final statements for 2017.