

GCFA #: 640593
District: BW

ATTN: PASTOR / TREASURER

Champlin UMC
921 Downs Rd
Champlin MN 55316-1626

<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	\$3,164.16	\$263.68	\$3,164.16	\$263.57	\$0.00	100.00%
000022 Equipping Missional Congregati	\$2,004.84	\$167.07	\$2,004.84	\$167.07	\$0.00	100.00%
000023 Extending Missional Impact	\$5,286.48	\$440.54	\$5,286.48	\$440.54	\$0.00	100.00%
000024 Generating Missional Resources	\$662.88	\$55.24	\$662.88	\$55.24	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$2,640.72	\$220.06	\$2,640.72	\$220.06	\$0.00	100.00%
000026 Support of the Annual Conferen	\$3,616.32	\$301.36	\$3,616.32	\$301.47	\$0.00	100.00%
000029 Contingency for Uncollectable	\$1,717.44	\$143.12	\$1,717.44	\$143.01	\$0.00	100.00%
	\$19,092.84	\$1,591.07	\$19,092.84	\$1,590.96	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$176.04	\$14.67	\$0.00	\$0.00	\$176.04	0.00%
	\$176.04	\$14.67	\$0.00	\$0.00	\$176.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$351.96	\$29.33	\$0.00	\$0.00	\$351.96	0.00%
	\$351.96	\$29.33	\$0.00	\$0.00	\$351.96	0.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$31.00	\$0.00	\$0.00	0.00%
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$479.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$55.00	\$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	\$120.00	\$100.00	\$0.00	0.00%
000406 UM Student Day	\$0.00	\$0.00	\$126.50	\$95.00	\$0.00	0.00%
	\$0.00	\$0.00	\$826.50	\$195.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$400.00	\$400.00	\$0.00	0.00%
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$103.87	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$503.87	\$400.00	\$0.00	0.00%
Love Offering						
009516 zLove Offering 2016 (I)	\$0.00	\$0.00	\$47.00	\$0.00	\$0.00	0.00%
009517 Love Offering 2017	\$0.00	\$0.00	\$331.33	\$25.00	\$0.00	0.00%
	\$0.00	\$0.00	\$378.33	\$25.00	\$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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<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>
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$3,200.00	\$0.00	\$0.00	0.00%

Grand Totals: \$19,620.84 \$1,635.07 \$24,001.54 \$2,210.96 \$528.00 97.31%

These are the final statements for 2017.