

GCFA #: 640638  
District: TC

ATTN: PASTOR / TREASURER

Aldersgate UMC  
3801 Wooddale Ave S  
Minneapolis MN 55416-5128

<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	\$7,190.76	\$599.23	\$7,190.76	\$1,198.46	\$0.00	100.00%
000022 Equipping Missional Congregati	\$4,555.92	\$379.66	\$4,555.92	\$759.32	\$0.00	100.00%
000023 Extending Missional Impact	\$12,012.96	\$1,001.08	\$12,012.96	\$2,002.16	\$0.00	100.00%
000024 Generating Missional Resources	\$1,506.36	\$125.53	\$1,506.36	\$251.06	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$6,000.84	\$500.07	\$6,000.84	\$1,000.14	\$0.00	100.00%
000026 Support of the Annual Conferen	\$8,217.48	\$684.79	\$8,217.48	\$1,369.58	\$0.00	100.00%
000029 Contingency for Uncollectable	\$3,902.76	\$325.23	\$3,902.76	\$650.46	\$0.00	100.00%
	\$43,387.08	\$3,615.59	\$43,387.08	\$7,231.18	\$0.00	100.00%
Prior Years Apport						
000100 100 Prior Years Apportionments	\$0.00	\$0.00	\$3,676.49	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$3,676.49	\$0.00	\$0.00	0.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$237.00	\$19.75	\$237.00	\$39.50	\$0.00	100.00%
000122 Hamline Special Asking/Prior Y	\$0.00	\$0.00	\$20.50	\$0.00	\$0.00	0.00%
	\$237.00	\$19.75	\$257.50	\$39.50	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$474.00	\$39.50	\$474.00	\$79.00	\$0.00	100.00%
000167 Camping Ministries Prior Years	\$0.00	\$0.00	\$41.00	\$0.00	\$0.00	0.00%
	\$474.00	\$39.50	\$515.00	\$79.00	\$0.00	100.00%
GC Special Sundays						
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$157.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$157.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$4,466.84	\$24.25	\$0.00	0.00%
	\$0.00	\$0.00	\$4,466.84	\$24.25	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$856.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$856.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$44,098.08</b>	<b>\$3,674.84</b>	<b>\$53,315.91</b>	<b>\$7,373.93</b>	<b>\$0.00</b>	<b>100.00%</b>

These are the final statements for 2017.