

GCFA #: 641143  
District: BW

ATTN: PASTOR / TREASURER

Bethel UMC  
2116 Commerce Blvd  
Mound MN 55364-1545

| <u>Activity</u>                       | <u>Apportionment</u><br><u>Annually</u> | <u>Apportionment</u><br><u>Monthly</u> | <u>Receipts</u><br><u>Annually</u> | <u>Receipts</u><br><u>This Month</u> | <u>Remaining</u><br><u>Amount</u> | <u>% Paid</u>  |
|---------------------------------------|---|--|------------------------------------|--------------------------------------|-----------------------------------|----------------|
| Apportionments Paid                   |   |  |                                    |                                      |                                   |                |
| 000021 Developing Missional Leaders   | \$3,553.20                              | \$296.10                               | \$3,553.20                         | \$592.20                             | \$0.00                            | 100.00%        |
| 000022 Equipping Missional Congregati | \$2,251.20                              | \$187.60                               | \$2,251.20                         | \$375.20                             | \$0.00                            | 100.00%        |
| 000023 Extending Missional Impact     | \$5,936.04                              | \$494.67                               | \$5,936.04                         | \$989.34                             | \$0.00                            | 100.00%        |
| 000024 Generating Missional Resources | \$744.24                                | \$62.02                                | \$744.24                           | \$124.04                             | \$0.00                            | 100.00%        |
| 000025 Leadership of the Annual Confe | \$2,965.32                              | \$247.11                               | \$2,965.32                         | \$494.22                             | \$0.00                            | 100.00%        |
| 000026 Support of the Annual Conferen | \$4,060.44                              | \$338.37                               | \$4,060.44                         | \$626.73                             | \$0.00                            | 100.00%        |
| 000029 Contingency for Uncollectable  | \$1,928.52                              | \$160.71                               | \$1,928.52                         | \$371.43                             | \$0.00                            | 100.00%        |
|                                       | \$21,438.96                             | \$1,786.58                             | \$21,438.96                        | \$3,573.16                           | \$0.00                            | 100.00%        |
| Hamline Special Ask                   |   |  |                                    |                                      |                                   |                |
| 000121 Hamline Special Asking         | \$120.96                                | \$10.08                                | \$120.96                           | \$20.16                              | \$0.00                            | 100.00%        |
|                                       | \$120.96                                | \$10.08                                | \$120.96                           | \$20.16                              | \$0.00                            | 100.00%        |
| Camping Special Ask                   |   |  |                                    |                                      |                                   |                |
| 000160 Camping Ministries Special Ask | \$242.04                                | \$20.17                                | \$242.04                           | \$40.34                              | \$0.00                            | 100.00%        |
|                                       | \$242.04                                | \$20.17                                | \$242.04                           | \$40.34                              | \$0.00                            | 100.00%        |
| GC Special Sundays                    |   |  |                                    |                                      |                                   |                |
| 000403 Native American Ministries Sun | \$0.00                                  | \$0.00                                 | \$36.00                            | \$0.00                               | \$0.00                            | 0.00%          |
| 000405 World Communion Sunday         | \$0.00                                  | \$0.00                                 | \$275.00                           | \$0.00                               | \$0.00                            | 0.00%          |
|                                       | \$0.00                                  | \$0.00                                 | \$311.00                           | \$0.00                               | \$0.00                            | 0.00%          |
| UMCOR Gifts                           |   |  |                                    |                                      |                                   |                |
| 006101 Disaster Response, US -901670  | \$0.00                                  | \$0.00                                 | \$120.00                           | \$0.00                               | \$0.00                            | 0.00%          |
| 006151 UMCOR Undesignated -999895 Gbl | \$0.00                                  | \$0.00                                 | \$550.00                           | \$100.00                             | \$0.00                            | 0.00%          |
|                                       | \$0.00                                  | \$0.00                                 | \$670.00                           | \$100.00                             | \$0.00                            | 0.00%          |
| Special Campaigns                     |   |  |                                    |                                      |                                   |                |
| 009801 Reach Renew Rejoice Campaign 2 | \$0.00                                  | \$0.00                                 | \$2,864.50                         | \$1,142.00                           | \$0.00                            | 0.00%          |
|                                       | \$0.00                                  | \$0.00                                 | \$2,864.50                         | \$1,142.00                           | \$0.00                            | 0.00%          |
| <b>Grand Totals:</b>                  | <b>\$21,801.96</b>                      | <b>\$1,816.83</b>                      | <b>\$25,647.46</b>                 | <b>\$4,875.66</b>                    | <b>\$0.00</b>                     | <b>100.00%</b> |

These are the final statements for 2017.