

GCFA #: 641405
District: NS

ATTN: PASTOR / TREASURER

Aitkin UMC
104 2nd St NW
Aitkin MN 56431-1320

<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>
Apportionments Paid						
000021 Developing Missional Leaders	\$2,500.32	\$208.36	\$1,041.80	\$0.00	\$1,458.52	41.67%
000022 Equipping Missional Congregati	\$1,584.24	\$132.02	\$660.10	\$0.00	\$924.14	41.67%
000023 Extending Missional Impact	\$4,177.32	\$348.11	\$1,740.55	\$0.00	\$2,436.77	41.67%
000024 Generating Missional Resources	\$523.80	\$43.65	\$218.25	\$0.00	\$305.55	41.67%
000025 Leadership of the Annual Confe	\$2,086.68	\$173.89	\$869.45	\$0.00	\$1,217.23	41.67%
000026 Support of the Annual Conferen	\$2,857.44	\$238.12	\$1,190.60	\$0.00	\$1,666.84	41.67%
000029 Contingency for Uncollectable	\$1,357.08	\$113.09	\$565.45	\$0.00	\$791.63	41.67%
	\$15,086.88	\$1,257.24	\$6,286.20	\$0.00	\$8,800.68	41.67%
Hamline Special Ask						
000121 Hamline Special Asking	\$185.04	\$15.42	\$77.10	\$0.00	\$107.94	41.67%
	\$185.04	\$15.42	\$77.10	\$0.00	\$107.94	41.67%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$369.96	\$30.83	\$154.15	\$0.00	\$215.81	41.67%
	\$369.96	\$30.83	\$154.15	\$0.00	\$215.81	41.67%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$26.00	\$0.00	\$0.00	0.00%
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$582.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$105.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	0.00%
000406 UM Student Day	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$938.00	\$0.00	\$0.00	0.00%
Nat'l & World Gifts						
003066 Yang, Daniel -3022186 AP Laos	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	0.00%
006120 Disaster Response Intl -982450	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
006129 Heifer Project Intl/Living Gif	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	0.00%
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$1,105.00	\$0.00	\$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: NS

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104 2nd St NW
Aitkin MN 56431-1320

<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>
	\$0.00	\$0.00	\$1,705.00	\$0.00	\$0.00	0.00%
Conference Advances						
008370 Midwest Mission Distribution C	\$0.00	\$0.00	\$695.25	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$695.25	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$318.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$318.00	\$0.00	\$0.00	0.00%

Grand Totals: \$15,641.88 \$1,303.49 \$10,423.70 \$0.00 \$9,124.43 41.67%

These are the final statements for 2017.