

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

GCFA #: 642502  
District: NS

ATTN: PASTOR / TREASURER

Akeley UMC  
PO Box 292  
Akeley MN 56433-0292

<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	\$1,096.80	\$91.40	\$1,096.80	\$34.95	\$0.00	100.00%
000022 Equipping Missional Congregati	\$694.92	\$57.91	\$694.92	\$22.16	\$0.00	100.00%
000023 Extending Missional Impact	\$1,832.40	\$152.70	\$1,832.40	\$58.44	\$0.00	100.00%
000024 Generating Missional Resources	\$229.80	\$19.15	\$229.80	\$7.35	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$915.36	\$76.28	\$915.36	\$29.22	\$0.00	100.00%
000026 Support of the Annual Conferen	\$1,253.52	\$104.46	\$1,253.52	\$40.05	\$0.00	100.00%
000029 Contingency for Uncollectable	\$595.32	\$49.61	\$595.32	\$19.01	\$0.00	100.00%
	\$6,618.12	\$551.51	\$6,618.12	\$211.18	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$75.96	\$6.33	\$0.00	\$0.00	\$75.96	0.00%
	\$75.96	\$6.33	\$0.00	\$0.00	\$75.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$152.04	\$12.67	\$0.00	\$0.00	\$152.04	0.00%
	\$152.04	\$12.67	\$0.00	\$0.00	\$152.04	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$290.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$290.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	0.00%

**Grand Totals:** \$6,846.12 \$570.51 \$7,158.12 \$211.18 \$228.00 96.67%

These are the final statements for 2017.