

GCFA #: 642513
District: NS

ATTN: PASTOR / TREASURER

Alexandria UMC
2210 6th Ave E
Alexandria MN 56308-2183

<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	\$6,170.04	\$514.17	\$6,170.04	\$3,283.58	\$0.00	100.00%
000022 Equipping Missional Congregati	\$3,909.24	\$325.77	\$3,909.24	\$2,069.12	\$0.00	100.00%
000023 Extending Missional Impact	\$10,307.88	\$858.99	\$10,307.88	\$5,473.07	\$0.00	100.00%
000024 Generating Missional Resources	\$1,292.40	\$107.70	\$1,292.40	\$697.08	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$5,149.08	\$429.09	\$5,149.08	\$2,731.69	\$0.00	100.00%
000026 Support of the Annual Conferen	\$7,051.08	\$587.59	\$7,051.08	\$3,749.71	\$0.00	100.00%
000029 Contingency for Uncollectable	\$3,348.84	\$279.07	\$3,348.84	\$1,779.34	\$0.00	100.00%
	\$37,228.56	\$3,102.38	\$37,228.56	\$19,783.59	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$423.96	\$35.33	\$423.96	\$225.54	\$0.00	100.00%
	\$423.96	\$35.33	\$423.96	\$225.54	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$848.04	\$70.67	\$848.04	\$451.19	\$0.00	100.00%
	\$848.04	\$70.67	\$848.04	\$451.19	\$0.00	100.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$97.00	\$0.00	\$0.00	0.00%
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
000406 UM Student Day	\$0.00	\$0.00	\$7.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$1,495.00	\$0.00	\$0.00	0.00%
006120 Disaster Response Intl -982450	\$0.00	\$0.00	\$115.00	\$0.00	\$0.00	0.00%
006153 World Hunger/Poverty -982920 G	\$0.00	\$0.00	\$550.00	\$50.00	\$0.00	0.00%
006157 Gess UMC Eye Hospital* -09229A	\$0.00	\$0.00	\$1,437.56	\$224.75	\$0.00	0.00%
	\$0.00	\$0.00	\$3,597.56	\$274.75	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$481.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$481.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$38,500.56	\$3,208.38	\$42,783.12	\$20,735.07	\$0.00	100.00%

These are the final statements for 2017.