

GCFA #: 642557  
District: NS

ATTN: PASTOR / TREASURER

Bemidji UMC  
PO Box 607  
Bemidji MN 56619-0607

<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	\$5,041.80	\$420.15	\$5,041.80	\$0.00	\$0.00	100.00%
000022 Equipping Missional Congregati	\$3,194.28	\$266.19	\$3,194.28	\$0.00	\$0.00	100.00%
000023 Extending Missional Impact	\$8,423.04	\$701.92	\$8,423.04	\$0.00	\$0.00	100.00%
000024 Generating Missional Resources	\$1,056.24	\$88.02	\$1,056.24	\$0.00	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$4,207.56	\$350.63	\$4,207.56	\$0.00	\$0.00	100.00%
000026 Support of the Annual Conferen	\$5,761.68	\$480.14	\$5,761.68	\$0.00	\$0.00	100.00%
000029 Contingency for Uncollectable	\$2,736.48	\$228.04	\$2,736.48	\$0.00	\$0.00	100.00%
	\$30,421.08	\$2,535.09	\$30,421.08	\$0.00	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$285.00	\$23.75	\$0.00	\$0.00	\$285.00	0.00%
	\$285.00	\$23.75	\$0.00	\$0.00	\$285.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$570.00	\$47.50	\$0.00	\$0.00	\$570.00	0.00%
	\$570.00	\$47.50	\$0.00	\$0.00	\$570.00	0.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	0.00%
	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$4,014.00	\$0.00	\$0.00	0.00%
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$2,458.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$6,472.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$513.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$513.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	0.00%
	\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$31,276.08</b>	<b>\$2,606.34</b>	<b>\$44,406.08</b>	<b>\$7,000.00</b>	<b>\$855.00</b>	<b>97.27%</b>

These are the final statements for 2017.