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 #: 643596 District: BW

ATTN: PASTOR / TREASURER

Cedar UMC 17541 Jefferson St NE Andover MN 55304-4235

	Apportionment	Apportionment	Receipts	Receipts	Remaining	
<u>Activity</u>	<u>Annually</u>	<u>Monthly</u>	<u>Annually</u>	This Month	<u>Amount</u>	<u>% Paid</u>
Apportionments Paid						
000021 Developing Missional Leaders	\$1,923.48	\$160.29	\$0.00	\$0.00	\$1,923.48	0.00%
000022 Equipping Missional Congregati	\$1,218.72	\$101.56	\$0.00	\$0.00	\$1,218.72	0.00%
000023 Extending Missional Impact	\$3,213.72	\$267.81	\$0.00	\$0.00	\$3,213.72	0.00%
000024 Generating Missional Resources	\$402.96	\$33.58	\$0.00	\$0.00	\$402.96	0.00%
000025 Leadership of the Annual Confe	\$1,605.36	\$133.78	\$0.00	\$0.00	\$1,605.36	0.00%
000026 Support of the Annual Conferen	\$2,198.28	\$183.19	\$0.00	\$0.00	\$2,198.28	0.00%
000029 Contingency for Uncollectable	\$1,044.12	\$87.01	\$0.00	\$0.00	\$1,044.12	0.00%
	\$11,606.64	\$967.22	\$0.00	\$0.00	\$11,606.64	0.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$140.04	\$11.67	\$0.00	\$0.00	\$140.04	0.00%
	\$140.04	\$11.67	\$0.00	\$0.00	\$140.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$279.96	\$23.33	\$0.00	\$0.00	\$279.96	0.00%
	\$279.96	\$23.33	\$0.00	\$0.00	\$279.96	0.00%

\$0.00

\$12,026.64