

GCFA #: 643860  
District: TC

ATTN: PASTOR / TREASURER

Christ UMC - Maplewood  
2500 Hudson PI E  
Saint Paul MN 55119-4765

<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	\$2,628.00	\$219.00	\$2,628.00	\$602.41	\$0.00	100.00%
000022 Equipping Missional Congregati	\$1,665.00	\$138.75	\$1,665.00	\$381.63	\$0.00	100.00%
000023 Extending Missional Impact	\$4,390.44	\$365.87	\$4,390.51	\$1,006.46	(\$0.07)	100.00%
000024 Generating Missional Resources	\$550.56	\$45.88	\$550.56	\$126.23	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$2,193.24	\$182.77	\$2,193.24	\$502.82	\$0.00	100.00%
000026 Support of the Annual Conferen	\$3,003.24	\$250.27	\$3,003.32	\$688.47	(\$0.08)	100.00%
000029 Contingency for Uncollectable	\$1,426.32	\$118.86	\$1,426.37	\$326.98	(\$0.05)	100.00%
	\$15,856.80	\$1,321.40	\$15,857.00	\$3,635.00	(\$0.20)	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$101.04	\$8.42	\$101.04	\$0.04	\$0.00	100.00%
	\$101.04	\$8.42	\$101.04	\$0.04	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$201.96	\$16.83	\$201.96	(\$0.04)	\$0.00	100.00%
	\$201.96	\$16.83	\$201.96	(\$0.04)	\$0.00	100.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$419.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$156.00	\$156.00	\$0.00	0.00%
	\$0.00	\$0.00	\$625.00	\$156.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$1,233.00	\$1,233.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,233.00	\$1,233.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$1,327.75	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,327.75	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$16,159.80</b>	<b>\$1,346.65</b>	<b>\$19,345.75</b>	<b>\$5,024.00</b>	<b>(\$0.20)</b>	<b>100.00%</b>

These are the final statements for 2017.