

GCFA #: 644501  
District: RV

ATTN: PASTOR / TREASURER

Chatfield UMC  
124 Winona St SE  
Chatfield MN 55923-1814

<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	\$3,089.52	\$257.46	\$1,823.03	\$165.73	\$1,266.49	59.01%
000022 Equipping Missional Congregati	\$1,957.32	\$163.11	\$1,155.11	\$105.01	\$802.21	59.01%
000023 Extending Missional Impact	\$5,161.32	\$430.11	\$3,045.68	\$276.88	\$2,115.64	59.01%
000024 Generating Missional Resources	\$647.16	\$53.93	\$381.92	\$34.72	\$265.24	59.01%
000025 Leadership of the Annual Confe	\$2,578.20	\$214.85	\$1,521.41	\$138.31	\$1,056.79	59.01%
000026 Support of the Annual Conferen	\$3,530.64	\$294.22	\$2,083.40	\$189.40	\$1,447.24	59.01%
000029 Contingency for Uncollectable	\$1,676.76	\$139.73	\$989.45	\$89.95	\$687.31	59.01%
	\$18,640.92	\$1,553.41	\$11,000.00	\$1,000.00	\$7,640.92	59.01%
Hamline Special Ask						
000121 Hamline Special Asking	\$188.04	\$15.67	\$0.00	\$0.00	\$188.04	0.00%
	\$188.04	\$15.67	\$0.00	\$0.00	\$188.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$375.96	\$31.33	\$0.00	\$0.00	\$375.96	0.00%
	\$375.96	\$31.33	\$0.00	\$0.00	\$375.96	0.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$260.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$410.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$2,940.00	\$420.00	\$0.00	0.00%
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$2,980.00	\$420.00	\$0.00	0.00%
Conference Advances						
008305 Project AgGRAD/Conf*	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	0.00%

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These are the final statements for 2017.

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

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District: RV

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<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>
Grand Totals:	\$19,204.92	\$1,600.41	\$14,860.00	\$1,420.00	\$8,204.92	57.28%

These are the final statements for 2017.