

GCFA #: 645208
District: RV

ATTN: PASTOR / TREASURER

Christ UMC - Rochester
400 5th Ave SW
Rochester MN 55902-3273

<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>
Apportionments Paid						
000021 Developing Missional Leaders	\$18,826.68	\$1,568.89	\$18,826.68	\$1,568.89	\$0.00	100.00%
000022 Equipping Missional Congregati	\$11,928.24	\$994.02	\$11,928.24	\$994.02	\$0.00	100.00%
000023 Extending Missional Impact	\$31,452.72	\$2,621.06	\$31,452.72	\$2,621.06	\$0.00	100.00%
000024 Generating Missional Resources	\$3,943.80	\$328.65	\$3,943.80	\$328.65	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$15,711.36	\$1,309.28	\$15,711.36	\$1,309.28	\$0.00	100.00%
000026 Support of the Annual Conferen	\$21,515.04	\$1,792.92	\$21,515.04	\$1,792.92	\$0.00	100.00%
000029 Contingency for Uncollectable	\$10,218.24	\$851.52	\$10,218.24	\$851.52	\$0.00	100.00%
	\$113,596.08	\$9,466.34	\$113,596.08	\$9,466.34	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$1,206.96	\$100.58	\$1,427.66	\$0.00	(\$220.70)	118.29%
	\$1,206.96	\$100.58	\$1,427.66	\$0.00	(\$220.70)	118.29%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$2,414.04	\$201.17	\$1,427.67	\$0.00	\$986.37	59.14%
	\$2,414.04	\$201.17	\$1,427.67	\$0.00	\$986.37	59.14%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$1,427.67	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,427.67	\$0.00	\$0.00	0.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US ~901670	\$0.00	\$0.00	\$8,925.00	\$0.00	\$0.00	0.00%
006120 Disaster Response Intl ~982450	\$0.00	\$0.00	\$895.00	\$0.00	\$0.00	0.00%
006151 UMCOR Undesignated ~999895 Gbl	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	0.00%
006153 World Hunger/Poverty ~982920 G	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$10,165.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$1,502.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,502.00	\$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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<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:	\$117,217.08	\$9,768.09	\$129,946.08	\$9,466.34	\$765.67	99.35%

These are the final statements for 2017.