

GCFA #: 644487
District: RV

ATTN: PASTOR / TREASURER

Byron UMC
PO Box 146
Byron MN 55920-0146

<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	\$3,690.24	\$307.52	\$1,547.28	\$0.00	\$2,142.96	41.93%
000022 Equipping Missional Congregati	\$2,338.08	\$194.84	\$389.68	\$0.00	\$1,948.40	16.67%
000023 Extending Missional Impact	\$6,165.00	\$513.75	\$1,306.57	\$0.00	\$4,858.43	21.19%
000024 Generating Missional Resources	\$773.04	\$64.42	\$773.04	\$0.00	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$3,079.68	\$256.64	\$513.28	\$0.00	\$2,566.40	16.67%
000026 Support of the Annual Conferen	\$4,217.16	\$351.43	\$702.86	\$0.00	\$3,514.30	16.67%
000029 Contingency for Uncollectable	\$2,002.92	\$166.91	\$333.82	\$0.00	\$1,669.10	16.67%
	\$22,266.12	\$1,855.51	\$5,566.53	\$0.00	\$16,699.59	25.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$297.00	\$24.75	\$49.50	\$0.00	\$247.50	16.67%
	\$297.00	\$24.75	\$49.50	\$0.00	\$247.50	16.67%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$594.00	\$49.50	\$99.00	\$0.00	\$495.00	16.67%
	\$594.00	\$49.50	\$99.00	\$0.00	\$495.00	16.67%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$315.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$315.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$23,157.12	\$1,929.76	\$6,580.03	\$0.00	\$17,442.09	24.68%