

GCFA #: 646282  
District: SP

ATTN: PASTOR / TREASURER

Balaton UMC  
PO Box 383  
Balaton MN 56115-0383

<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	\$1,801.32	\$150.11	\$1,801.32	\$0.00	\$0.00	100.00%
000022 Equipping Missional Congregati	\$1,141.20	\$95.10	\$1,141.20	\$0.00	\$0.00	100.00%
000023 Extending Missional Impact	\$3,009.12	\$250.76	\$3,009.12	\$0.00	\$0.00	100.00%
000024 Generating Missional Resources	\$377.40	\$31.45	\$377.40	\$0.00	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$1,503.24	\$125.27	\$1,503.24	\$0.00	\$0.00	100.00%
000026 Support of the Annual Conferen	\$2,058.36	\$171.53	\$2,058.36	\$0.00	\$0.00	100.00%
000029 Contingency for Uncollectable	\$977.64	\$81.47	\$977.64	\$0.00	\$0.00	100.00%
	\$10,868.28	\$905.69	\$10,868.28	\$0.00	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$138.96	\$11.58	\$0.00	\$0.00	\$138.96	0.00%
	\$138.96	\$11.58	\$0.00	\$0.00	\$138.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$278.04	\$23.17	\$0.00	\$0.00	\$278.04	0.00%
	\$278.04	\$23.17	\$0.00	\$0.00	\$278.04	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$50.00	\$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%
<b>Grand Totals:</b>	<b>\$11,285.28</b>	<b>\$940.44</b>	<b>\$11,418.28</b>	<b>\$0.00</b>	<b>\$417.00</b>	<b>96.30%</b>