

GCFA #: 639264  
District: NS

ATTN: PASTOR / TREASURER

Atwater UMC  
PO Box 179  
Atwater MN 56209-0179

<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	\$694.32	\$57.86	\$694.32	\$694.32	\$0.00	100.00%
000022 Equipping Missional Congregati	\$440.04	\$36.67	\$440.04	\$440.04	\$0.00	100.00%
000023 Extending Missional Impact	\$1,160.16	\$96.68	\$1,160.16	\$1,160.16	\$0.00	100.00%
000024 Generating Missional Resources	\$145.56	\$12.13	\$145.56	\$145.56	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$579.60	\$48.30	\$579.60	\$579.60	\$0.00	100.00%
000026 Support of the Annual Conferen	\$793.68	\$66.14	\$793.68	\$793.68	\$0.00	100.00%
000029 Contingency for Uncollectable	\$376.92	\$31.41	\$376.92	\$376.92	\$0.00	100.00%
	\$4,190.28	\$349.19	\$4,190.28	\$4,190.28	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$59.04	\$4.92	\$59.04	\$59.04	\$0.00	100.00%
	\$59.04	\$4.92	\$59.04	\$59.04	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$117.96	\$9.83	\$117.96	\$117.96	\$0.00	100.00%
	\$117.96	\$9.83	\$117.96	\$117.96	\$0.00	100.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$4,367.28</b>	<b>\$363.94</b>	<b>\$4,417.28</b>	<b>\$4,367.28</b>	<b>\$0.00</b>	<b>100.00%</b>

These are the final statements for 2017.