

GCFA #: 640890  
District: RV

ATTN: PASTOR / TREASURER

Cherry Grove UMC  
18183 160th St  
Spring Valley MN 55975-3050

<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	\$1,658.64	\$138.22	\$497.20	\$0.00	\$1,161.44	29.98%
000022 Equipping Missional Congregati	\$1,050.84	\$87.57	\$315.02	\$0.00	\$735.82	29.98%
000023 Extending Missional Impact	\$2,771.04	\$230.92	\$830.64	\$0.00	\$1,940.40	29.98%
000024 Generating Missional Resources	\$347.40	\$28.95	\$104.16	\$0.00	\$243.24	29.98%
000025 Leadership of the Annual Confe	\$1,384.20	\$115.35	\$414.93	\$0.00	\$969.27	29.98%
000026 Support of the Annual Conferen	\$1,895.52	\$157.96	\$568.20	\$0.00	\$1,327.32	29.98%
000029 Contingency for Uncollectable	\$900.24	\$75.02	\$269.85	\$0.00	\$630.39	29.98%
	\$10,007.88	\$833.99	\$3,000.00	\$0.00	\$7,007.88	29.98%
Hamline Special Ask						
000121 Hamline Special Asking	\$113.04	\$9.42	\$0.00	\$0.00	\$113.04	0.00%
	\$113.04	\$9.42	\$0.00	\$0.00	\$113.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$225.96	\$18.83	\$0.00	\$0.00	\$225.96	0.00%
	\$225.96	\$18.83	\$0.00	\$0.00	\$225.96	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$1,035.00	\$0.00	\$0.00	0.00%
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,235.00	\$0.00	\$0.00	0.00%

**Grand Totals:** \$10,346.88 \$862.24 \$4,235.00 \$0.00 \$7,346.88 28.99%

These are the final statements for 2017.