

GCFA #: 641427
District: NS

ATTN: PASTOR / TREASURER

Aurora UMC
PO Box 36
Aurora MN 55705-0036

<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	\$1,362.60	\$113.55	\$1,362.60	\$1,135.50	\$0.00	100.00%
000022 Equipping Missional Congregati	\$863.28	\$71.94	\$863.28	\$719.40	\$0.00	100.00%
000023 Extending Missional Impact	\$2,276.28	\$189.69	\$2,276.28	\$1,896.90	\$0.00	100.00%
000024 Generating Missional Resources	\$285.48	\$23.79	\$285.48	\$237.90	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$1,137.00	\$94.75	\$1,137.00	\$947.50	\$0.00	100.00%
000026 Support of the Annual Conferen	\$1,557.12	\$129.76	\$1,557.12	\$1,297.60	\$0.00	100.00%
000029 Contingency for Uncollectable	\$739.44	\$61.62	\$739.44	\$616.20	\$0.00	100.00%
	\$8,221.20	\$685.10	\$8,221.20	\$6,851.00	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$66.00	\$5.50	\$0.00	\$0.00	\$66.00	0.00%
	\$66.00	\$5.50	\$0.00	\$0.00	\$66.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$132.00	\$11.00	\$0.00	\$0.00	\$132.00	0.00%
	\$132.00	\$11.00	\$0.00	\$0.00	\$132.00	0.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$301.47	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$301.47	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$122.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$8,419.20	\$701.60	\$8,676.67	\$6,851.00	\$198.00	97.65%

These are the final statements for 2017.