

GCFA #: 641473
District: BW

ATTN: PASTOR / TREASURER

Barnum Community UMC
PO Box 70
Barnum MN 55707-0070

| <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 | \$3,275.40 | \$272.95 | \$3,275.40 | \$272.95 | \$0.00 | 100.00% |
| 000022 Equipping Missional Congregati | \$2,075.28 | \$172.94 | \$2,075.28 | \$172.94 | \$0.00 | 100.00% |
| 000023 Extending Missional Impact | \$5,471.88 | \$455.99 | \$5,471.88 | \$455.99 | \$0.00 | 100.00% |
| 000024 Generating Missional Resources | \$686.04 | \$57.17 | \$686.04 | \$57.17 | \$0.00 | 100.00% |
| 000025 Leadership of the Annual Confe | \$2,733.36 | \$227.78 | \$2,733.36 | \$227.78 | \$0.00 | 100.00% |
| 000026 Support of the Annual Conferen | \$3,743.04 | \$311.92 | \$3,743.04 | \$311.92 | \$0.00 | 100.00% |
| 000029 Contingency for Uncollectable | \$1,777.68 | \$148.14 | \$1,777.68 | \$148.14 | \$0.00 | 100.00% |
| | \$19,762.68 | \$1,646.89 | \$19,762.68 | \$1,646.89 | \$0.00 | 100.00% |
| Hamline Special Ask | | | | | | |
| 000121 Hamline Special Asking | \$171.96 | \$14.33 | \$171.96 | \$14.33 | \$0.00 | 100.00% |
| | \$171.96 | \$14.33 | \$171.96 | \$14.33 | \$0.00 | 100.00% |
| Camping Special Ask | | | | | | |
| 000160 Camping Ministries Special Ask | \$344.04 | \$28.67 | \$344.04 | \$28.67 | \$0.00 | 100.00% |
| | \$344.04 | \$28.67 | \$344.04 | \$28.67 | \$0.00 | 100.00% |
| Grand Totals: | \$20,278.68 | \$1,689.89 | \$20,278.68 | \$1,689.89 | \$0.00 | 100.00% |

These are the final statements for 2017.