

GCFA #: 641518
District: NS

ATTN: PASTOR / TREASURER

Chisholm UMC
PO Box 147
Chisholm MN 55719-0147

<u>Activity</u>	<u>Apportionment</u> <u>Annually</u>	<u>Apportionment</u> <u>Monthly</u>	<u>Receipts</u> <u>Annually</u>	<u>Receipts</u> <u>This Month</u>	<u>Remaining</u> <u>Amount</u>	<u>% Paid</u>
Apportionments Paid						
000021 Developing Missional Leaders	\$950.28	\$79.19	\$950.28	\$79.19	\$0.00	100.00%
000022 Equipping Missional Congregati	\$602.16	\$50.18	\$602.16	\$50.18	\$0.00	100.00%
000023 Extending Missional Impact	\$1,587.72	\$132.31	\$1,587.72	\$132.31	\$0.00	100.00%
000024 Generating Missional Resources	\$198.96	\$16.58	\$198.96	\$16.58	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$793.20	\$66.10	\$793.20	\$66.10	\$0.00	100.00%
000026 Support of the Annual Conferen	\$1,086.00	\$90.50	\$1,086.00	\$90.50	\$0.00	100.00%
000029 Contingency for Uncollectable	\$515.76	\$42.98	\$515.76	\$42.98	\$0.00	100.00%
	\$5,734.08	\$477.84	\$5,734.08	\$477.84	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$78.96	\$6.58	\$78.96	\$6.58	\$0.00	100.00%
	\$78.96	\$6.58	\$78.96	\$6.58	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$158.04	\$13.17	\$158.04	\$13.17	\$0.00	100.00%
	\$158.04	\$13.17	\$158.04	\$13.17	\$0.00	100.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$45.50	\$0.00	\$0.00	0.00%
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$114.38	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$17.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$101.50	\$0.00	\$0.00	0.00%
000406 UM Student Day	\$0.00	\$0.00	\$15.00	\$15.00	\$0.00	0.00%
	\$0.00	\$0.00	\$323.38	\$15.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$150.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$173.84	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$173.84	\$0.00	\$0.00	0.00%
Grand Totals:	\$5,971.08	\$497.59	\$6,618.30	\$512.59	\$0.00	100.00%

These are the final statements for 2017.