

GCFA #: 641586  
District: BW

ATTN: PASTOR / TREASURER

Cascade UMC  
PO Box 127  
Deerwood MN 56444-0127

<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	\$2,387.64	\$198.97	\$1,989.70	\$994.85	\$397.94	83.33%
000022 Equipping Missional Congregati	\$1,512.84	\$126.07	\$1,260.70	\$630.35	\$252.14	83.33%
000023 Extending Missional Impact	\$3,989.04	\$332.42	\$3,324.20	\$1,662.10	\$664.84	83.33%
000024 Generating Missional Resources	\$500.16	\$41.68	\$416.80	\$208.40	\$83.36	83.33%
000025 Leadership of the Annual Confe	\$1,992.60	\$166.05	\$1,660.50	\$830.25	\$332.10	83.33%
000026 Support of the Annual Conferen	\$2,728.80	\$227.40	\$2,274.00	\$1,137.00	\$454.80	83.33%
000029 Contingency for Uncollectable	\$1,296.00	\$108.00	\$1,080.00	\$540.00	\$216.00	83.33%
	\$14,407.08	\$1,200.59	\$12,005.90	\$6,002.95	\$2,401.18	83.33%
Hamline Special Ask						
000121 Hamline Special Asking	\$137.04	\$11.42	\$114.20	\$57.10	\$22.84	83.33%
	\$137.04	\$11.42	\$114.20	\$57.10	\$22.84	83.33%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$273.96	\$22.83	\$228.30	\$114.15	\$45.66	83.33%
	\$273.96	\$22.83	\$228.30	\$114.15	\$45.66	83.33%
GC Special Sundays						
000405 World Communion Sunday	\$0.00	\$0.00	\$195.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$195.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$295.00	\$0.00	\$0.00	0.00%
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$375.00	\$0.00	\$0.00	0.00%
Conference Advances						
008303 Mobile Ministry	\$0.00	\$0.00	\$4,200.00	\$1,400.00	\$0.00	0.00%
	\$0.00	\$0.00	\$4,200.00	\$1,400.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$352.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$352.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$14,818.08</b>	<b>\$1,234.84</b>	<b>\$17,470.40</b>	<b>\$7,574.20</b>	<b>\$2,469.68</b>	<b>83.33%</b>

These are the final statements for 2017.