

GCFA #: 641974  
District: SP

ATTN: PASTOR / TREASURER

Beauford UMC  
15797 State Highway 22  
Mapleton MN 56065-9420

<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	\$1,353.48	\$112.79	\$1,353.48	\$109.73	\$0.00	100.00%
000022 Equipping Missional Congregati	\$857.52	\$71.46	\$857.52	\$69.52	\$0.00	100.00%
000023 Extending Missional Impact	\$2,261.04	\$188.42	\$2,261.04	\$183.29	\$0.00	100.00%
000024 Generating Missional Resources	\$283.44	\$23.62	\$283.44	\$22.97	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$1,129.44	\$94.12	\$1,129.44	\$91.56	\$0.00	100.00%
000026 Support of the Annual Conferen	\$1,546.80	\$128.90	\$1,546.80	\$125.41	\$0.00	100.00%
000029 Contingency for Uncollectable	\$734.52	\$61.21	\$734.52	\$59.54	\$0.00	100.00%
	\$8,166.24	\$680.52	\$8,166.24	\$662.02	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$74.04	\$6.17	\$74.04	\$12.34	\$0.00	100.00%
	\$74.04	\$6.17	\$74.04	\$12.34	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$147.96	\$12.33	\$147.96	\$24.66	\$0.00	100.00%
	\$147.96	\$12.33	\$147.96	\$24.66	\$0.00	100.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$8,388.24</b>	<b>\$699.02</b>	<b>\$8,438.24</b>	<b>\$699.02</b>	<b>\$0.00</b>	<b>100.00%</b>

These are the final statements for 2017.