

GCFA #: 642524  
District: NS

ATTN: PASTOR / TREASURER

Beardsley UMC  
PO Box 36  
Beardsley MN 56211-0036

<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	\$645.48	\$53.79	\$645.48	\$53.79	\$0.00	100.00%
000022 Equipping Missional Congregati	\$408.96	\$34.08	\$408.96	\$34.08	\$0.00	100.00%
000023 Extending Missional Impact	\$1,078.44	\$89.87	\$1,078.44	\$89.87	\$0.00	100.00%
000024 Generating Missional Resources	\$135.12	\$11.26	\$135.12	\$11.26	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$538.68	\$44.89	\$538.68	\$44.89	\$0.00	100.00%
000026 Support of the Annual Conferen	\$737.64	\$61.47	\$737.64	\$61.47	\$0.00	100.00%
000029 Contingency for Uncollectable	\$350.40	\$29.20	\$350.40	\$29.20	\$0.00	100.00%
	\$3,894.72	\$324.56	\$3,894.72	\$324.56	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$48.00	\$4.00	\$0.00	\$0.00	\$48.00	0.00%
	\$48.00	\$4.00	\$0.00	\$0.00	\$48.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$96.00	\$8.00	\$0.00	\$0.00	\$96.00	0.00%
	\$96.00	\$8.00	\$0.00	\$0.00	\$96.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$4,038.72</b>	<b>\$336.56</b>	<b>\$4,094.72</b>	<b>\$324.56</b>	<b>\$144.00</b>	<b>96.43%</b>

These are the final statements for 2017.