

GCFA #: 642604
District: NS

ATTN: PASTOR / TREASURER

Breckenridge UMC
910 Main St
Breckenridge MN 56520-1012

<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	\$2,529.48	\$210.79	\$481.40	\$0.00	\$2,048.08	19.03%
000022 Equipping Missional Congregati	\$1,602.72	\$133.56	\$240.00	\$0.00	\$1,362.72	14.97%
000023 Extending Missional Impact	\$4,226.04	\$352.17	\$638.80	\$0.00	\$3,587.24	15.12%
000024 Generating Missional Resources	\$530.04	\$44.17	\$89.40	\$0.00	\$440.64	16.87%
000025 Leadership of the Annual Confe	\$2,111.04	\$175.92	\$296.60	\$0.00	\$1,814.44	14.05%
000026 Support of the Annual Conferen	\$2,890.92	\$240.91	\$398.80	\$0.00	\$2,492.12	13.79%
000029 Contingency for Uncollectable	\$1,372.92	\$114.41	\$10.00	\$0.00	\$1,362.92	0.73%
	\$15,263.16	\$1,271.93	\$2,155.00	\$0.00	\$13,108.16	14.12%
Hamline Special Ask						
000121 Hamline Special Asking	\$198.00	\$16.50	\$0.00	\$0.00	\$198.00	0.00%
	\$198.00	\$16.50	\$0.00	\$0.00	\$198.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$396.00	\$33.00	\$0.00	\$0.00	\$396.00	0.00%
	\$396.00	\$33.00	\$0.00	\$0.00	\$396.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$2,060.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$2,060.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$241.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$241.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$15,857.16	\$1,321.43	\$4,456.00	\$0.00	\$13,702.16	13.59%

These are the final statements for 2017.