

GCFA #: 642648
District: NS

ATTN: PASTOR / TREASURER

Central UMC - Verndale
20655 160th St
Verndale MN 56481-4126

<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	\$335.28	\$27.94	\$335.28	\$27.94	\$0.00	100.00%
000022 Equipping Missional Congregati	\$212.40	\$17.70	\$212.40	\$17.70	\$0.00	100.00%
000023 Extending Missional Impact	\$559.80	\$46.65	\$559.80	\$46.65	\$0.00	100.00%
000024 Generating Missional Resources	\$70.20	\$5.85	\$70.20	\$5.85	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$279.72	\$23.31	\$279.72	\$23.31	\$0.00	100.00%
000026 Support of the Annual Conferen	\$382.92	\$31.91	\$382.92	\$31.91	\$0.00	100.00%
000029 Contingency for Uncollectable	\$181.92	\$15.16	\$181.92	\$15.16	\$0.00	100.00%
	\$2,022.24	\$168.52	\$2,022.24	\$168.52	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$29.04	\$2.42	\$0.00	\$0.00	\$29.04	0.00%
	\$29.04	\$2.42	\$0.00	\$0.00	\$29.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$57.96	\$4.83	\$0.00	\$0.00	\$57.96	0.00%
	\$57.96	\$4.83	\$0.00	\$0.00	\$57.96	0.00%
Grand Totals:	\$2,109.24	\$175.77	\$2,022.24	\$168.52	\$87.00	95.88%

These are the final statements for 2017.