

GCFA #: 643530
District: RV

ATTN: PASTOR / TREASURER

Castle Rock UMC
PO Box 525
Castle Rock MN 55010-0525

<u>Activity</u>	<u>Apportionment</u> <u>Annually</u>	<u>Apportionment</u> <u>Monthly</u>	<u>Receipts</u> <u>Annually</u>	<u>Receipts</u> <u>This Month</u>	<u>Remaining</u> <u>Amount</u>	<u>% Paid</u>
Apportionments Paid						
000021 Developing Missional Leaders	\$721.32	\$60.11	\$721.32	\$60.11	\$0.00	100.00%
000022 Equipping Missional Congregati	\$456.96	\$38.08	\$456.96	\$38.08	\$0.00	100.00%
000023 Extending Missional Impact	\$1,204.92	\$100.41	\$1,204.92	\$100.41	\$0.00	100.00%
000024 Generating Missional Resources	\$151.20	\$12.60	\$151.20	\$12.60	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$601.80	\$50.15	\$601.80	\$50.15	\$0.00	100.00%
000026 Support of the Annual Conferen	\$824.40	\$68.70	\$824.40	\$68.70	\$0.00	100.00%
000029 Contingency for Uncollectable	\$391.44	\$32.62	\$391.44	\$32.62	\$0.00	100.00%
	\$4,352.04	\$362.67	\$4,352.04	\$362.67	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$36.96	\$3.08	\$36.96	\$3.08	\$0.00	100.00%
	\$36.96	\$3.08	\$36.96	\$3.08	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$74.04	\$6.17	\$74.04	\$6.17	\$0.00	100.00%
	\$74.04	\$6.17	\$74.04	\$6.17	\$0.00	100.00%
UMCOR Gifts						
006129 Heifer Project Intl/Living Gif	\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$145.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$4,463.04	\$371.92	\$4,608.04	\$371.92	\$0.00	100.00%

These are the final statements for 2017.