

GCFA #: 644385
District: SP

ATTN: PASTOR / TREASURER

Albert Lea UMC
702 S Highway 69
Albert Lea MN 56007-1813

<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	\$7,330.56	\$610.88	\$7,330.56	\$426.93	\$0.00	100.00%
000022 Equipping Missional Congregati	\$4,644.36	\$387.03	\$4,644.36	\$270.47	\$0.00	100.00%
000023 Extending Missional Impact	\$12,246.48	\$1,020.54	\$12,246.48	\$713.20	\$0.00	100.00%
000024 Generating Missional Resources	\$1,535.52	\$127.96	\$1,535.52	\$89.42	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$6,117.48	\$509.79	\$6,117.48	\$356.27	\$0.00	100.00%
000026 Support of the Annual Conferen	\$8,377.20	\$698.10	\$8,377.20	\$487.87	\$0.00	100.00%
000029 Contingency for Uncollectable	\$3,978.60	\$331.55	\$3,978.60	\$231.69	\$0.00	100.00%
	\$44,230.20	\$3,685.85	\$44,230.20	\$2,575.85	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$374.04	\$31.17	\$374.04	\$374.04	\$0.00	100.00%
	\$374.04	\$31.17	\$374.04	\$374.04	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$747.96	\$62.33	\$747.96	\$747.96	\$0.00	100.00%
	\$747.96	\$62.33	\$747.96	\$747.96	\$0.00	100.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$1,570.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,570.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$45,352.20	\$3,779.35	\$52,922.20	\$3,697.85	\$0.00	100.00%

These are the final statements for 2017.