

GCFA #: 644408  
District: SP

ATTN: PASTOR / TREASURER

Alden UMC  
PO Box 321  
Alden MN 56009-0321

<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	\$689.52	\$57.46	\$689.52	\$344.76	\$0.00	100.00%
000022 Equipping Missional Congregati	\$436.80	\$36.40	\$436.80	\$218.40	\$0.00	100.00%
000023 Extending Missional Impact	\$1,151.76	\$95.98	\$1,151.76	\$575.88	\$0.00	100.00%
000024 Generating Missional Resources	\$144.48	\$12.04	\$144.48	\$72.24	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$575.40	\$47.95	\$575.52	\$287.76	(\$0.12)	100.02%
000026 Support of the Annual Conferen	\$787.92	\$65.66	\$787.92	\$393.96	\$0.00	100.00%
000029 Contingency for Uncollectable	\$374.16	\$31.18	\$374.16	\$187.08	\$0.00	100.00%
	\$4,160.04	\$346.67	\$4,160.16	\$2,080.08	(\$0.12)	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$51.00	\$4.25	\$51.00	\$25.50	\$0.00	100.00%
	\$51.00	\$4.25	\$51.00	\$25.50	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$102.00	\$8.50	\$102.00	\$51.00	\$0.00	100.00%
	\$102.00	\$8.50	\$102.00	\$51.00	\$0.00	100.00%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$106.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$106.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$4,313.04</b>	<b>\$359.42</b>	<b>\$4,519.16</b>	<b>\$2,156.58</b>	<b>(\$0.12)</b>	<b>100.00%</b>

These are the final statements for 2017.