

GCFA #: 644421
District: SP

ATTN: PASTOR / TREASURER

Blooming Grove UMC
PO Box 171
Medford MN 55049-0171

<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	\$1,193.16	\$99.43	\$1,193.16	\$198.86	\$0.00	100.00%
000022 Equipping Missional Congregati	\$756.12	\$63.01	\$756.12	\$126.02	\$0.00	100.00%
000023 Extending Missional Impact	\$1,993.56	\$166.13	\$1,993.56	\$332.26	\$0.00	100.00%
000024 Generating Missional Resources	\$249.96	\$20.83	\$249.96	\$41.66	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$995.88	\$82.99	\$995.88	\$165.98	\$0.00	100.00%
000026 Support of the Annual Conferen	\$1,363.68	\$113.64	\$1,363.68	\$227.28	\$0.00	100.00%
000029 Contingency for Uncollectable	\$647.64	\$53.97	\$647.64	\$107.94	\$0.00	100.00%
	\$7,200.00	\$600.00	\$7,200.00	\$1,200.00	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$104.04	\$8.67	\$104.04	\$17.34	\$0.00	100.00%
	\$104.04	\$8.67	\$104.04	\$17.34	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$207.96	\$17.33	\$207.96	\$34.66	\$0.00	100.00%
	\$207.96	\$17.33	\$207.96	\$34.66	\$0.00	100.00%
Natl & World Gifts						
004267 Haiti Education Program ~30216	\$0.00	\$0.00	\$635.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$635.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US ~901670	\$0.00	\$0.00	\$345.00	\$100.00	\$0.00	0.00%
006120 Disaster Response Intl ~982450	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	0.00%
006151 UMCOR Undesignated ~999895 Gbl	\$0.00	\$0.00	\$1,174.06	\$399.06	\$0.00	0.00%
	\$0.00	\$0.00	\$1,554.06	\$499.06	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$431.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$431.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$7,512.00	\$626.00	\$10,132.06	\$1,751.06	\$0.00	100.00%

These are the final statements for 2017.