

GCFA #: 644487
District: RV

ATTN: PASTOR / TREASURER

Byron UMC
PO Box 146
Byron MN 55920-0146

<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	\$3,730.20	\$310.85	\$3,730.20	\$3,108.50	\$0.00	100.00%
000022 Equipping Missional Congregati	\$2,363.40	\$196.95	\$2,363.40	\$1,969.50	\$0.00	100.00%
000023 Extending Missional Impact	\$6,232.08	\$519.34	\$6,232.08	\$5,193.40	\$0.00	100.00%
000024 Generating Missional Resources	\$781.44	\$65.12	\$781.44	\$651.20	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$3,113.04	\$259.42	\$3,113.04	\$2,594.20	\$0.00	100.00%
000026 Support of the Annual Conferen	\$4,263.00	\$355.25	\$4,263.00	\$3,552.50	\$0.00	100.00%
000029 Contingency for Uncollectable	\$2,024.64	\$168.72	\$2,024.64	\$1,687.20	\$0.00	100.00%
	\$22,507.80	\$1,875.65	\$22,507.80	\$18,756.50	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$317.04	\$26.42	\$317.04	\$0.00	\$0.00	100.00%
	\$317.04	\$26.42	\$317.04	\$0.00	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$633.96	\$52.83	\$633.96	\$0.00	\$0.00	100.00%
	\$633.96	\$52.83	\$633.96	\$0.00	\$0.00	100.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	0.00%
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$60.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	0.00%
000404 Peace With Justice Sunday	\$0.00	\$0.00	\$10.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$10.00	\$10.00	\$0.00	0.00%
	\$0.00	\$0.00	\$135.00	\$10.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$350.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$23,458.80	\$1,954.90	\$24,443.80	\$18,766.50	\$0.00	100.00%

These are the final statements for 2017.