

GCFA #: 644498
District: RV

ATTN: PASTOR / TREASURER

Caledonia UMC
308 N Kingston St
Caledonia MN 55921-1224

<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	\$2,213.40	\$184.45	\$2,213.40	\$368.90	\$0.00	100.00%
000022 Equipping Missional Congregati	\$1,402.44	\$116.87	\$1,402.44	\$233.74	\$0.00	100.00%
000023 Extending Missional Impact	\$3,697.80	\$308.15	\$3,697.80	\$616.30	\$0.00	100.00%
000024 Generating Missional Resources	\$463.56	\$38.63	\$463.56	\$77.26	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$1,847.04	\$153.92	\$1,847.04	\$307.84	\$0.00	100.00%
000026 Support of the Annual Conferen	\$2,529.36	\$210.78	\$2,529.36	\$421.56	\$0.00	100.00%
000029 Contingency for Uncollectable	\$1,201.32	\$100.11	\$1,201.32	\$200.22	\$0.00	100.00%
	\$13,354.92	\$1,112.91	\$13,354.92	\$2,225.82	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$177.96	\$14.83	\$0.00	\$0.00	\$177.96	0.00%
	\$177.96	\$14.83	\$0.00	\$0.00	\$177.96	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$356.04	\$29.67	\$0.00	\$0.00	\$356.04	0.00%
	\$356.04	\$29.67	\$0.00	\$0.00	\$356.04	0.00%
UMCOR Gifts						
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$158.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$158.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$670.80	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$670.80	\$0.00	\$0.00	0.00%
Grand Totals:	\$13,888.92	\$1,157.41	\$14,183.72	\$2,225.82	\$534.00	96.16%

These are the final statements for 2017.