

GCFA #: 645722  
District: SP

ATTN: PASTOR / TREASURER

Adrian UMC  
PO Box 276  
Adrian MN 56110-0276

<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	\$1,351.68	\$112.64	\$215.45	\$0.00	\$1,136.23	15.94%
000022 Equipping Missional Congregati	\$856.44	\$71.37	\$136.51	\$0.00	\$719.93	15.94%
000023 Extending Missional Impact	\$2,258.28	\$188.19	\$359.94	\$0.00	\$1,898.34	15.94%
000024 Generating Missional Resources	\$283.08	\$23.59	\$45.14	\$0.00	\$237.94	15.95%
000025 Leadership of the Annual Confe	\$1,128.12	\$94.01	\$179.80	\$0.00	\$948.32	15.94%
000026 Support of the Annual Conferen	\$1,544.76	\$128.73	\$246.22	\$0.00	\$1,298.54	15.94%
000029 Contingency for Uncollectable	\$733.68	\$61.14	\$116.94	\$0.00	\$616.74	15.94%
	\$8,156.04	\$679.67	\$1,300.00	\$0.00	\$6,856.04	15.94%
Hamline Special Ask						
000121 Hamline Special Asking	\$98.04	\$8.17	\$0.00	\$0.00	\$98.04	0.00%
	\$98.04	\$8.17	\$0.00	\$0.00	\$98.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$195.96	\$16.33	\$0.00	\$0.00	\$195.96	0.00%
	\$195.96	\$16.33	\$0.00	\$0.00	\$195.96	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$98.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$98.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$8,450.04</b>	<b>\$704.17</b>	<b>\$1,498.00</b>	<b>\$0.00</b>	<b>\$7,150.04</b>	<b>15.38%</b>

These are the final statements for 2017.