

GCFA #: 646282  
District: SP

ATTN: PASTOR / TREASURER

Balaton UMC  
PO Box 383  
Balaton MN 56115-0383

<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	\$1,809.48	\$150.79	\$1,809.48	\$0.00	\$0.00	100.00%
000022 Equipping Missional Congregati	\$1,146.48	\$95.54	\$1,146.48	\$0.00	\$0.00	100.00%
000023 Extending Missional Impact	\$3,023.04	\$251.92	\$3,023.04	\$0.00	\$0.00	100.00%
000024 Generating Missional Resources	\$378.96	\$31.58	\$378.96	\$0.00	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$1,510.20	\$125.85	\$1,510.20	\$0.00	\$0.00	100.00%
000026 Support of the Annual Conferen	\$2,067.84	\$172.32	\$2,067.84	\$0.00	\$0.00	100.00%
000029 Contingency for Uncollectable	\$982.08	\$81.84	\$982.08	\$0.08	\$0.00	100.00%
	\$10,918.08	\$909.84	\$10,918.08	\$0.08	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$135.00	\$11.25	\$0.00	\$0.00	\$135.00	0.00%
	\$135.00	\$11.25	\$0.00	\$0.00	\$135.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$270.00	\$22.50	\$0.00	\$0.00	\$270.00	0.00%
	\$270.00	\$22.50	\$0.00	\$0.00	\$270.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%
Special Campaigns						
009801 Reach Renew Rejoice Campaign 2	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	0.00%
	\$0.00	\$0.00	\$500.00	\$500.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$11,323.08</b>	<b>\$943.59</b>	<b>\$11,468.08</b>	<b>\$500.08</b>	<b>\$405.00</b>	<b>96.42%</b>

These are the final statements for 2017.