

GCFA #: 646316  
District: SP

ATTN: PASTOR / TREASURER

Centenary UMC  
501 S 2nd St  
Mankato MN 56001-3705

<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	\$9,419.88	\$784.99	\$9,419.88	\$3,139.96	\$0.00	100.00%
000022 Equipping Missional Congregati	\$5,968.20	\$497.35	\$5,968.20	\$1,989.40	\$0.00	100.00%
000023 Extending Missional Impact	\$15,737.04	\$1,311.42	\$15,737.04	\$5,245.68	\$0.00	100.00%
000024 Generating Missional Resources	\$1,973.28	\$164.44	\$1,973.28	\$657.76	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$7,861.08	\$655.09	\$7,861.08	\$2,620.36	\$0.00	100.00%
000026 Support of the Annual Conferen	\$10,764.96	\$897.08	\$10,764.96	\$3,588.32	\$0.00	100.00%
000029 Contingency for Uncollectable	\$5,112.60	\$426.05	\$5,112.60	\$1,704.20	\$0.00	100.00%
000104 Additional Black College Fund	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
	\$56,837.04	\$4,736.42	\$56,937.04	\$18,945.68	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$465.00	\$38.75	\$0.00	\$0.00	\$465.00	0.00%
	\$465.00	\$38.75	\$0.00	\$0.00	\$465.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$930.00	\$77.50	\$0.00	\$0.00	\$930.00	0.00%
	\$930.00	\$77.50	\$0.00	\$0.00	\$930.00	0.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$680.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$780.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$1,220.00	\$50.00	\$0.00	0.00%
	\$0.00	\$0.00	\$1,220.00	\$50.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$282.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$282.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$58,232.04</b>	<b>\$4,852.67</b>	<b>\$59,219.04</b>	<b>\$18,995.68</b>	<b>\$1,395.00</b>	<b>97.60%</b>

These are the final statements for 2017.