

GCFA #: 646442
District: SP

ATTN: PASTOR / TREASURER

Belgrade Avenue UMC - North Mankato
325 Sherman St
North Mankato MN 56003-3856

| <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 | \$5,610.60 | \$467.55 | \$5,610.60 | \$935.10 | \$0.00 | 100.00% |
| 000022 Equipping Missional Congregati | \$3,554.76 | \$296.23 | \$3,554.76 | \$592.46 | \$0.00 | 100.00% |
| 000023 Extending Missional Impact | \$9,373.56 | \$781.13 | \$9,373.56 | \$1,562.26 | \$0.00 | 100.00% |
| 000024 Generating Missional Resources | \$1,175.40 | \$97.95 | \$1,175.40 | \$195.90 | \$0.00 | 100.00% |
| 000025 Leadership of the Annual Confe | \$4,682.28 | \$390.19 | \$4,682.28 | \$780.38 | \$0.00 | 100.00% |
| 000026 Support of the Annual Conferen | \$6,411.96 | \$534.33 | \$6,411.96 | \$1,068.66 | \$0.00 | 100.00% |
| 000029 Contingency for Uncollectable | \$3,045.24 | \$253.77 | \$3,045.24 | \$507.54 | \$0.00 | 100.00% |
| | \$33,853.80 | \$2,821.15 | \$33,853.80 | \$5,642.30 | \$0.00 | 100.00% |
| Hamline Special Ask | | | | | | |
| 000121 Hamline Special Asking | \$356.04 | \$29.67 | \$356.04 | \$59.34 | \$0.00 | 100.00% |
| | \$356.04 | \$29.67 | \$356.04 | \$59.34 | \$0.00 | 100.00% |
| Camping Special Ask | | | | | | |
| 000160 Camping Ministries Special Ask | \$711.96 | \$59.33 | \$711.96 | \$118.66 | \$0.00 | 100.00% |
| | \$711.96 | \$59.33 | \$711.96 | \$118.66 | \$0.00 | 100.00% |
| Natl & World Gifts | | | | | | |
| 003007 Graner, Ardell -10836Z LA Boli | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | 0.00% |
| | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | 0.00% |
| UMCOR Gifts | | | | | | |
| 006101 Disaster Response, US -901670 | \$0.00 | \$0.00 | \$1,020.78 | \$0.00 | \$0.00 | 0.00% |
| 006151 UMCOR Undesignated -999895 Gbl | \$0.00 | \$0.00 | \$292.00 | \$0.00 | \$0.00 | 0.00% |
| | \$0.00 | \$0.00 | \$1,312.78 | \$0.00 | \$0.00 | 0.00% |
| Love Offering | | | | | | |
| 009517 Love Offering 2017 | \$0.00 | \$0.00 | \$394.00 | \$0.00 | \$0.00 | 0.00% |
| | \$0.00 | \$0.00 | \$394.00 | \$0.00 | \$0.00 | 0.00% |
| Special Campaigns | | | | | | |
| 009801 Reach Renew Rejoice Campaign 2 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | 0.00% |
| | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | 0.00% |
| Grand Totals: | \$34,921.80 | \$2,910.15 | \$38,628.58 | \$5,820.30 | \$0.00 | 100.00% |

These are the final statements for 2017.