

GCFA #: 646761  
District: SP

ATTN: PASTOR / TREASURER

Amboy UMC  
PO Box 297  
Amboy MN 56010-0297

<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	\$938.04	\$78.17	\$938.04	\$0.00	\$0.00	100.00%
000022 Equipping Missional Congregati	\$594.36	\$49.53	\$594.36	\$0.00	\$0.00	100.00%
000023 Extending Missional Impact	\$1,567.20	\$130.60	\$1,567.20	\$0.00	\$0.00	100.00%
000024 Generating Missional Resources	\$196.68	\$16.39	\$196.68	\$0.00	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$782.76	\$65.23	\$782.76	\$0.00	\$0.00	100.00%
000026 Support of the Annual Conferen	\$1,071.96	\$89.33	\$1,071.96	\$0.00	\$0.00	100.00%
000029 Contingency for Uncollectable	\$509.16	\$42.43	\$509.16	\$0.00	\$0.00	100.00%
	\$5,660.16	\$471.68	\$5,660.16	\$0.00	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$42.96	\$3.58	\$42.96	\$0.00	\$0.00	100.00%
	\$42.96	\$3.58	\$42.96	\$0.00	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$86.04	\$7.17	\$86.04	\$0.00	\$0.00	100.00%
	\$86.04	\$7.17	\$86.04	\$0.00	\$0.00	100.00%
GC Special Sundays						
000401 Human Relations Day	\$0.00	\$0.00	\$11.00	\$0.00	\$0.00	0.00%
000403 Native American Ministries Sun	\$0.00	\$0.00	\$27.00	\$0.00	\$0.00	0.00%
000405 World Communion Sunday	\$0.00	\$0.00	\$5.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$43.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$87.00	\$0.00	\$0.00	0.00%
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$25.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$112.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	0.00%
<b>Grand Totals:</b>	<b>\$5,789.16</b>	<b>\$482.43</b>	<b>\$6,144.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>100.00%</b>

These are the final statements for 2017.