

GCFA #: 640707
District: TC

ATTN: PASTOR / TREASURER

Brunswick UMC
6122 42nd Ave N
Golden Valley MN 55422-1602

<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	\$7,349.52	\$612.46	\$1,650.00	\$300.00	\$5,699.52	22.45%
000022 Equipping Missional Congregati	\$4,656.60	\$388.05	\$1,650.00	\$300.00	\$3,006.60	35.43%
000023 Extending Missional Impact	\$12,278.64	\$1,023.22	\$1,540.00	\$280.00	\$10,738.64	12.54%
000024 Generating Missional Resources	\$1,539.48	\$128.29	\$1,540.00	\$280.00	(\$0.52)	100.03%
000025 Leadership of the Annual Confe	\$6,133.56	\$511.13	\$1,540.00	\$280.00	\$4,593.56	25.11%
000026 Support of the Annual Conferen	\$8,398.92	\$699.91	\$1,540.00	\$280.00	\$6,858.92	18.34%
000029 Contingency for Uncollectable	\$3,989.04	\$332.42	\$1,540.00	\$280.00	\$2,449.04	38.61%
	\$44,345.76	\$3,695.48	\$11,000.00	\$2,000.00	\$33,345.76	24.81%
Hamline Special Ask						
000121 Hamline Special Asking	\$290.04	\$24.17	\$0.00	\$0.00	\$290.04	0.00%
	\$290.04	\$24.17	\$0.00	\$0.00	\$290.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$579.96	\$48.33	\$0.00	\$0.00	\$579.96	0.00%
	\$579.96	\$48.33	\$0.00	\$0.00	\$579.96	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$735.00	\$0.00	\$0.00	0.00%
006151 UMCOR Undesignated -999895 Gbl	\$0.00	\$0.00	\$90.00	\$20.00	\$0.00	0.00%
	\$0.00	\$0.00	\$825.00	\$20.00	\$0.00	0.00%
Grand Totals:	\$45,215.76	\$3,767.98	\$11,825.00	\$2,020.00	\$34,215.76	24.33%