

Minnesota Annual Conference
of the United Methodist Church
122 W Franklin Ave Suite 400
Minneapolis, MN 55404

Statement Date: 12/10/2018
Begin Date: 1/1/2018
End Date: 11/30/2018

GCFA #: 642615
District: NS

ATTN: PASTOR / TREASURER

Browns Valley UM PCUSA
PO Box H
Browns Valley MN 56219-0229

<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	\$1,345.08	\$112.09	\$0.00	\$0.00	\$1,345.08	0.00%
000022 Equipping Missional Congregati	\$852.24	\$71.02	\$0.00	\$0.00	\$852.24	0.00%
000023 Extending Missional Impact	\$2,247.12	\$187.26	\$0.00	\$0.00	\$2,247.12	0.00%
000024 Generating Missional Resources	\$281.88	\$23.49	\$0.00	\$0.00	\$281.88	0.00%
000025 Leadership of the Annual Confe	\$1,122.48	\$93.54	\$0.00	\$0.00	\$1,122.48	0.00%
000026 Support of the Annual Conferen	\$1,537.20	\$128.10	\$0.00	\$0.00	\$1,537.20	0.00%
000029 Contingency for Uncollectable	\$730.08	\$60.84	\$0.00	\$0.00	\$730.08	0.00%
	\$8,116.08	\$676.34	\$0.00	\$0.00	\$8,116.08	0.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$51.00	\$4.25	\$0.00	\$0.00	\$51.00	0.00%
	\$51.00	\$4.25	\$0.00	\$0.00	\$51.00	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$102.00	\$8.50	\$0.00	\$0.00	\$102.00	0.00%
	\$102.00	\$8.50	\$0.00	\$0.00	\$102.00	0.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$135.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$8,269.08	\$689.09	\$135.00	\$0.00	\$8,269.08	0.00%