

GCFA #: 644465
District: RV

ATTN: PASTOR / TREASURER

Brownsdale UMC
PO Box 182
Brownsdale MN 55918-0182

<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	\$924.96	\$77.08	\$693.72	\$0.00	\$231.24	75.00%
000022 Equipping Missional Congregati	\$585.96	\$48.83	\$439.47	\$0.00	\$146.49	75.00%
000023 Extending Missional Impact	\$1,545.36	\$128.78	\$1,159.02	\$0.00	\$386.34	75.00%
000024 Generating Missional Resources	\$193.92	\$16.16	\$145.44	\$0.00	\$48.48	75.00%
000025 Leadership of the Annual Confe	\$771.84	\$64.32	\$578.88	\$0.00	\$192.96	75.00%
000026 Support of the Annual Conferen	\$1,057.08	\$88.09	\$792.81	\$0.00	\$264.27	75.00%
000029 Contingency for Uncollectable	\$502.08	\$41.84	\$376.56	\$0.00	\$125.52	75.00%
	\$5,581.20	\$465.10	\$4,185.90	\$0.00	\$1,395.30	75.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$80.04	\$6.67	\$60.03	\$0.00	\$20.01	75.00%
	\$80.04	\$6.67	\$60.03	\$0.00	\$20.01	75.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$159.96	\$13.33	\$119.97	\$0.00	\$39.99	75.00%
	\$159.96	\$13.33	\$119.97	\$0.00	\$39.99	75.00%
Love Offering						
009518 Love Offering 2018	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$165.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$5,821.20	\$485.10	\$4,530.90	\$0.00	\$1,455.30	75.00%