

GCFA #: 640558
District: TC

ATTN: PASTOR / TREASURER

Brooklyn UMC
7200 Brooklyn Blvd
Brooklyn Center MN 55429-1238

<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	\$12,659.64	\$1,054.97	\$12,659.64	\$2,109.94	\$0.00	100.00%
000022 Equipping Missional Congregati	\$8,020.80	\$668.40	\$8,020.80	\$1,336.80	\$0.00	100.00%
000023 Extending Missional Impact	\$21,149.64	\$1,762.47	\$21,149.64	\$3,524.94	\$0.00	100.00%
000024 Generating Missional Resources	\$2,651.88	\$220.99	\$2,651.88	\$441.98	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$10,564.80	\$880.40	\$10,564.80	\$1,760.80	\$0.00	100.00%
000026 Support of the Annual Conferen	\$14,467.32	\$1,205.61	\$14,467.32	\$2,411.22	\$0.00	100.00%
000029 Contingency for Uncollectable	\$6,871.08	\$572.59	\$6,887.08	\$1,161.18	(\$16.00)	100.23%
	\$76,385.16	\$6,365.43	\$76,401.16	\$12,746.86	(\$16.00)	100.02%
Hamline Special Ask						
000121 Hamline Special Asking	\$551.04	\$45.92	\$0.00	\$0.00	\$551.04	0.00%
	\$551.04	\$45.92	\$0.00	\$0.00	\$551.04	0.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$1,101.96	\$91.83	\$0.00	\$0.00	\$1,101.96	0.00%
	\$1,101.96	\$91.83	\$0.00	\$0.00	\$1,101.96	0.00%
Non-Remittance						
000300 300 Non Remittance Items	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	0.00%
GC Special Sundays						
000402 UMCOR Sunday/One Great Hour of	\$0.00	\$0.00	\$120.00	\$120.00	\$0.00	0.00%
	\$0.00	\$0.00	\$120.00	\$120.00	\$0.00	0.00%
Nat'l & World Gifts						
004155 Ganta UM Mission Station ~1436	\$0.00	\$0.00	\$183.33	\$0.00	\$0.00	0.00%
004276 Belmopan UM High School Const	\$0.00	\$0.00	\$1,039.00	\$0.00	\$0.00	0.00%
004277 Healthy Women Healthy Liberi ~	\$0.00	\$0.00	\$1,963.70	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$3,186.03	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US ~901670	\$0.00	\$0.00	\$8,046.23	\$1,352.90	\$0.00	0.00%
006112 Sager Brown Depot Louisiana ~9	\$0.00	\$0.00	\$2,392.72	\$1,747.72	\$0.00	0.00%
006120 Disaster Response Intl ~982450	\$0.00	\$0.00	\$2,538.31	\$650.00	\$0.00	0.00%

Continued next page!!

These are the final statements for 2017.

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

Statement Date: 2/13/2018
Begin Date: 1/1/2017
End Date: 12/31/2017

GCFA #: 640558
District: TC

ATTN: PASTOR / TREASURER

Brooklyn UMC
7200 Brooklyn Blvd
Brooklyn Center MN 55429-1238

<u>Activity</u>	<u>Apportionment</u> <u>Annually</u>	<u>Apportionment</u> <u>Monthly</u>	<u>Receipts</u> <u>Annually</u>	<u>Receipts</u> <u>This Month</u>	<u>Remaining</u> <u>Amount</u>	<u>% Paid</u>
006179 Solar Oven Project -418812 CA	\$0.00	\$0.00	\$3,152.67	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$16,129.93	\$3,750.62	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$755.00	\$85.00	\$0.00	0.00%
	\$0.00	\$0.00	\$755.00	\$85.00	\$0.00	0.00%

Grand Totals: \$78,038.16 \$6,503.18 \$99,092.12 \$16,702.48 \$1,637.00 97.90%

These are the final statements for 2017.