

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 | \$7,608.24 | \$634.02 | \$1,800.00 | \$300.00 | \$5,808.24 | 23.66% |
| 000022 Equipping Missional Congregati | \$4,820.52 | \$401.71 | \$1,800.00 | \$300.00 | \$3,020.52 | 37.34% |
| 000023 Extending Missional Impact | \$12,710.76 | \$1,059.23 | \$1,766.16 | \$366.16 | \$10,944.60 | 13.89% |
| 000024 Generating Missional Resources | \$1,593.84 | \$132.82 | \$1,593.84 | \$193.84 | \$0.00 | 100.00% |
| 000025 Leadership of the Annual Confe | \$6,349.44 | \$529.12 | \$1,680.00 | \$280.00 | \$4,669.44 | 26.46% |
| 000026 Support of the Annual Conferen | \$8,694.84 | \$724.57 | \$1,680.00 | \$280.00 | \$7,014.84 | 19.32% |
| 000029 Contingency for Uncollectable | \$4,129.44 | \$344.12 | \$1,680.00 | \$280.00 | \$2,449.44 | 40.68% |
| | \$45,907.08 | \$3,825.59 | \$12,000.00 | \$2,000.00 | \$33,907.08 | 26.14% |
| Hamline Special Ask | | | | | | |
| 000121 Hamline Special Asking | \$366.96 | \$30.58 | \$0.00 | \$0.00 | \$366.96 | 0.00% |
| | \$366.96 | \$30.58 | \$0.00 | \$0.00 | \$366.96 | 0.00% |
| Camping Special Ask | | | | | | |
| 000160 Camping Ministries Special Ask | \$734.04 | \$61.17 | \$0.00 | \$0.00 | \$734.04 | 0.00% |
| | \$734.04 | \$61.17 | \$0.00 | \$0.00 | \$734.04 | 0.00% |
| UMCOR Gifts | | | | | | |
| 006101 Disaster Response, US -901670 | \$0.00 | \$0.00 | \$2,385.00 | \$10.00 | \$0.00 | 0.00% |
| 006112 Sager Brown Depot Louisiana ~9 | \$0.00 | \$0.00 | \$270.00 | \$0.00 | \$0.00 | 0.00% |
| 006151 UMCOR Undesignated ~999895 Gbl | \$0.00 | \$0.00 | \$185.00 | \$0.00 | \$0.00 | 0.00% |
| | \$0.00 | \$0.00 | \$2,840.00 | \$10.00 | \$0.00 | 0.00% |
| Love Offering | | | | | | |
| 009517 Love Offering 2017 | \$0.00 | \$0.00 | \$210.00 | \$0.00 | \$0.00 | 0.00% |
| | \$0.00 | \$0.00 | \$210.00 | \$0.00 | \$0.00 | 0.00% |
| Grand Totals: | \$47,008.08 | \$3,917.34 | \$15,050.00 | \$2,010.00 | \$35,008.08 | 25.53% |

These are the final statements for 2017.