

GCFA #: 642615
District: NS

ATTN: PASTOR / TREASURER

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

<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>
Apportionments Paid						
000021 Developing Missional Leaders	\$1,336.20	\$111.35	\$893.12	\$321.12	\$443.08	66.84%
000022 Equipping Missional Congregati	\$846.48	\$70.54	\$466.85	\$167.85	\$379.63	55.15%
000023 Extending Missional Impact	\$2,232.24	\$186.02	\$669.83	\$240.83	\$1,562.41	30.01%
000024 Generating Missional Resources	\$279.84	\$23.32	\$0.00	\$0.00	\$279.84	0.00%
000025 Leadership of the Annual Confe	\$1,114.92	\$92.91	\$0.00	\$0.00	\$1,114.92	0.00%
000026 Support of the Annual Conferen	\$1,526.88	\$127.24	\$0.00	\$0.00	\$1,526.88	0.00%
000029 Contingency for Uncollectable	\$725.16	\$60.43	\$0.00	\$0.00	\$725.16	0.00%
	\$8,061.72	\$671.81	\$2,029.80	\$729.80	\$6,031.92	25.18%
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%
Grand Totals:	\$8,214.72	\$684.56	\$2,029.80	\$729.80	\$6,184.92	24.71%

These are the final statements for 2017.