

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	\$939.12	\$78.26	\$939.12	\$234.78	\$0.00	100.00%
000022 Equipping Missional Congregati	\$594.96	\$49.58	\$594.96	\$148.74	\$0.00	100.00%
000023 Extending Missional Impact	\$1,568.88	\$130.74	\$1,568.88	\$392.22	\$0.00	100.00%
000024 Generating Missional Resources	\$196.80	\$16.40	\$196.80	\$49.20	\$0.00	100.00%
000025 Leadership of the Annual Confe	\$783.60	\$65.30	\$783.60	\$195.90	\$0.00	100.00%
000026 Support of the Annual Conferen	\$1,073.04	\$89.42	\$1,073.04	\$268.26	\$0.00	100.00%
000029 Contingency for Uncollectable	\$509.64	\$42.47	\$509.64	\$127.41	\$0.00	100.00%
	\$5,666.04	\$472.17	\$5,666.04	\$1,416.51	\$0.00	100.00%
Hamline Special Ask						
000121 Hamline Special Asking	\$78.00	\$6.50	\$78.00	\$19.50	\$0.00	100.00%
	\$78.00	\$6.50	\$78.00	\$19.50	\$0.00	100.00%
Camping Special Ask						
000160 Camping Ministries Special Ask	\$156.00	\$13.00	\$156.00	\$39.00	\$0.00	100.00%
	\$156.00	\$13.00	\$156.00	\$39.00	\$0.00	100.00%
GC Special Sundays						
000405 World Communion Sunday	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	0.00%
UMCOR Gifts						
006101 Disaster Response, US -901670	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	0.00%
Love Offering						
009517 Love Offering 2017	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	0.00%
	\$0.00	\$0.00	\$80.00	\$0.00	\$0.00	0.00%
Grand Totals:	\$5,900.04	\$491.67	\$6,301.04	\$1,475.01	\$0.00	100.00%

These are the final statements for 2017.