

Virilina District Board - Church of the Brethren
Self Allocation and Financial Secretary
As of May 31, 2021

Sequence 310

<u>Congregation/Allocation</u>	<u>2021 District</u>	<u>2021 Receipts</u>		<u>2021 Camp</u>	<u>2021 Receipts</u>
Antioch	\$ 10,142.93	\$ 5,071.46		\$ 2,288.66	\$ 1,144.34
Bassett	\$ 1,800.00	\$ 900.00		\$ 800.00	\$ 400.00
Beaver Creek	\$ -	\$ -		\$ -	\$ -
Bethany	\$ 900.00	\$ 900.00		\$ 640.00	\$ 640.00
Bethel	\$ 330.00	\$ 330.00		\$ 330.00	\$ 330.00
Bethlehem	\$ 2,200.00	\$ 600.00		\$ -	\$ -
Blacksburg, Iglesia del Buen Pastor	\$ 450.00	\$ 260.31		\$ 360.00	\$ 197.24
Blue Ridge	\$ 900.00	\$ 900.00		\$ 900.00	\$ 900.00
Boones Chapel	\$ -	\$ -		\$ -	\$ -
Boones Mill	\$ 1,320.00	\$ 396.00		\$ 480.00	\$ 144.00
Burks Fork	\$ 500.00	\$ 500.00		\$ 500.00	\$ 500.00
Cedar Bluff	\$ 1,450.00	\$ 1,450.00		\$ 950.00	\$ 950.00
Christiansburg	\$ -	\$ -		\$ -	\$ -
Cloverdale	\$ 7,800.00	\$ 1,950.00		\$ 2,900.00	\$ 2,900.00
Collinsville	\$ 3,200.00	\$ 1,600.00		\$ 1,600.00	\$ 800.00
Concord, Living Faith	\$ 2,000.00	\$ -		\$ 800.00	\$ -
Copper Hill	\$ 2,500.00	\$ 2,500.00		\$ 900.00	\$ 900.00
Coulson	\$ -	\$ -		\$ -	\$ -
Crab Orchard	\$ 200.00	\$ -		\$ 100.00	\$ -
Daleville	\$ 1,550.00	\$ 1,550.00		\$ 350.00	\$ 350.00
Danville, Emmanuel	\$ 1,000.00	\$ 1,000.00		\$ 500.00	\$ 500.00
Duncans Chapel	\$ -	\$ -		\$ 100.00	\$ 100.00
Durham, Peace Covenant	\$ 1,400.00	\$ -		\$ 900.00	\$ -
Eden, First	\$ 4,300.00	\$ 1,791.65		\$ 500.00	\$ -
Fairview, Floyd	\$ -	\$ -		\$ -	\$ -
Fairview, Rocky Mount	\$ 3,000.00	\$ 1,500.00		\$ 700.00	\$ 700.00
Ferrum	\$ 100.00	\$ -		\$ 200.00	\$ -
Floyd, Iglesia Cristiana Nueva Vida	\$ 550.00	\$ 303.05		\$ 366.67	\$ 234.50
Fraternity	\$ 5,000.00	\$ 1,250.00		\$ 2,000.00	\$ 500.00
Germantown Brick	\$ 4,000.00	\$ 4,000.00		\$ 750.00	\$ 750.00
Good Shepherd	\$ 500.00	\$ -		\$ 100.00	\$ -
Green Hill	\$ 3,150.00	\$ 1,575.00		\$ 3,150.00	\$ 1,675.00
Henry Fork	\$ 2,000.00	\$ -		\$ 1,000.00	\$ -
Hiwassee	\$ -	\$ -		\$ -	\$ -
Hopewell	\$ 500.00	\$ -		\$ 500.00	\$ -
Jeters Chapel	\$ 3,000.00	\$ 3,000.00		\$ -	\$ -
Jones Chapel	\$ 2,500.00	\$ 625.00		\$ 500.00	\$ 150.00
Laurel Branch	\$ 2,500.00	\$ -		\$ 1,000.00	\$ -
Lighthouse	\$ -	\$ -		\$ -	\$ -
Lynchburg	\$ 1,100.00	\$ -		\$ 250.00	\$ -
Maple Grove	\$ -	\$ -		\$ -	\$ -
Masons Cove	\$ 800.00	\$ 800.00		\$ 700.00	\$ 700.00
Moneta, Lake Side	\$ 750.00	\$ 903.10		\$ 750.00	\$ 903.10
Monte Vista	\$ 1,100.00	\$ 1,100.00		\$ 735.00	\$ 735.00
Mount Bethel	\$ 550.00	\$ -		\$ 300.00	\$ -
Mount Hermon	\$ 11,000.00	\$ 3,670.00		\$ 5,125.00	\$ 1,710.00
Mount Joy	\$ 300.00	\$ -		\$ 300.00	\$ -

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Mount Union	\$ 3,000.00	\$ -	\$ 200.00	\$ -
New Bethel	\$ 500.00	\$ 500.00	\$ 200.00	\$ 200.00
New Covenant	\$ 1,525.00	\$ 765.00	\$ 1,275.00	\$ 640.00
New Hope	\$ 3,000.00	\$ -	\$ 1,000.00	\$ -
Newport News, Ivy Farms	\$ 406.25	\$ -	\$ 200.00	\$ 200.00
Nineveh	\$ 200.00	\$ -	\$ 700.00	\$ -
Oak Grove South (Rky Mt)	\$ 500.00	\$ 500.00	\$ 900.00	\$ 900.00
Oakvale	\$ -	\$ -	\$ -	\$ -
Olean	\$ 300.00	\$ 300.00	\$ 200.00	\$ 200.00
Parkway	\$ 100.00	\$ -	\$ -	\$ -
Peters Creek	\$ 5,075.00	\$ 1,268.75	\$ -	\$ -
Pleasant Valley	\$ 1,150.00	\$ -	\$ 1,150.00	\$ -
Pleasant View	\$ 500.00	\$ 500.00	\$ 150.00	\$ -
PleasantDale	\$ -	\$ -	\$ -	\$ -
Poages Mill	\$ 3,815.28	\$ 953.82	\$ 878.40	\$ 219.60
Pulaski - First	\$ 500.00	\$ -	\$ 100.00	\$ -
Red Hill	\$ 500.00	\$ -	\$ 500.00	\$ -
Red Oak Grove	\$ 3,000.00	\$ 1,500.00	\$ 2,000.00	\$ 1,000.00
Roanoke, Central	\$ 4,200.00	\$ 2,100.00	\$ 600.00	\$ 600.00
Roanoke, First	\$ 3,800.00	\$ 1,900.00	\$ 1,500.00	\$ 1,500.00
Roanoke, Hollins Road	\$ 3,000.00	\$ -	\$ 1,350.00	\$ -
Roanoke, Ninth Street	\$ 4,080.00	\$ 1,020.00	\$ 1,820.00	\$ 455.00
Roanoke, Oak Grove	\$ 10,000.00	\$ 4,634.00	\$ 2,000.00	\$ -
Roanoke, Iglesia Renacer Cristiana	\$ 442.84	\$ -	\$ 265.70	\$ -
Roanoke, Summerdean	\$ 16,000.00	\$ 8,000.00	\$ 5,000.00	\$ 2,500.00
Roanoke, Williamson Road	\$ 2,785.00	\$ -	\$ 1,635.00	\$ -
Rocky Mount, First	\$ 350.00	\$ -	\$ 300.00	\$ -
Saint Paul	\$ 500.00	\$ -	\$ -	\$ -
Saunders Grove	\$ 500.00	\$ 316.26	\$ 400.00	\$ 253.00
Schoolfield	\$ -	\$ -	\$ -	\$ -
Selma	\$ 200.00	\$ -	\$ 200.00	\$ -
Shelton	\$ -	\$ -	\$ -	\$ -
Smith Chapel	\$ -	\$ -	\$ -	\$ -
Smith Mountain Lake	\$ 1,500.00	\$ -	\$ 1,250.00	\$ -
Smith River	\$ 2,050.00	\$ 512.50	\$ 1,250.00	\$ 362.50
Spruce Run	\$ 1,200.00	\$ 600.00	\$ -	\$ -
Stonewall	\$ 1,350.00	\$ 1,350.00	\$ 450.00	\$ 450.00
Topeco	\$ 4,940.00	\$ 1,235.00	\$ 1,368.00	\$ 342.00
Trinity	\$ 750.00	\$ -	\$ 750.00	\$ -
Troutville	\$ 4,500.00	\$ 1,125.00	\$ 1,200.00	\$ 300.00
Vinton	\$ 300.00	\$ 300.00	\$ 100.00	\$ 100.00
Virginia Beach, CCU	\$ 90.22	\$ -	\$ 50.23	\$ -
Wakefield Chapel	\$ 200.00	\$ -	\$ 150.00	\$ -
West Richmond	\$ 5,000.00	\$ 2,083.31	\$ 300.00	\$ 300.00
White Rock	\$ 400.00	\$ -	\$ -	\$ -
Total	\$ 178,552.52	\$ 71,889.21	\$ 65,717.66	\$ 29,335.28
% Actual S/A		40%		45%

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DEPOSIT BREAKOUT	<u>Total</u>
#40002 - Self Allocation	\$ 71,889.21
#40012 - Miscellaneous	\$ 1,903.75
#40022 - Interest Income	\$ 28,146.50
#40032 - Individual Undesignated	\$ 200.00
#40042 - Refunds	\$ 792.00
#40052 - Designated	\$ 230,518.97
TOTAL DEPOSIT	\$ 333,450.43

DESIGNATED BREAKOUT	<u>Total</u>
#30200 - Camp Bethel S/A	\$ 29,335.28
#30202 - Bridgewater College	\$ 250.00
#30204 - Church of the Brethren	\$ 1,670.00
#30206 - Bethany Th. Seminary	\$ 100.00
#30208 - Hunger	\$ 378.75
#30214 - Moneta, Lake Side	\$ 1,050.00
#30216 - Blacksburg - IC del BP	\$ 460.00
#30218 - Renacer - Roanoke	\$ -
#30230 - Camp Bethel Transfer (to Camp, Non-SA)	\$ 58,272.13
#30236 - Retired Church Workers Fund	\$ 120.00
#30318 - Camp Bethel Transfer (to District)	\$ 40,512.94
#32215 - Northern Area Ministers	\$ 90.00
#32220 - CGI - Overall	\$ 1,700.00
#32221 - CGI - Roanoke	\$ 1,200.00
#32222 - CGI - Shenandoah	\$ 1,035.00
#32230 - District Conference	\$ -
#32255 - Spiritual Dev. Retreat	\$ -
#32265 - Blacksburg Facility Escrow	\$ 17,885.41
#32275 - Northern Area Woman	\$ -
#32276 - Pastor and Spouse Rt	\$ -
#32293 - Vehicle #32293	\$ -
#32294 - Vehicle #32294	\$ -
#32295 - Leadership Escrow	\$ 11,056.38
#32297 - Lighthouse Escrow	\$ -
#32305 - Roof Replacement Loan	\$ -
#32320 - Witness Escrow	\$ 500.00
#32400 - Property Action Contingency	\$ 10,000.00
#33305 - Seed, Scattered and Sown	\$ 5,937.50
#33500 - Disaster - General	\$ 3,945.49
#33511 - Disaster Response Van	\$ -
#33600 - New Church Development	\$ 19,890.09
#33900 - SBA/PPP Loan	\$ 25,130.00
TOTAL DESIGNATED B/O	\$ 230,518.97