

Iowa Annual Conference of the United Methodist Church

Income Statement

	Actuals		Budget		
	2008	2009	2009	2010	2011
COUNCIL ON OLDER ADULTS					
REVENUES AND SUPPORT					
APPORTIONMENTS					
APPORTIONMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
UNCOLLECTIBLE ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,500.00)
TOTAL APPORTIONMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
OTHER REVENUES					
FEE INCOME	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
TOTAL OTHER REVENUES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
TOTAL REVENUES AND SUPPORT	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
EXPENSES					
OFFICE EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,500.00)
PROGRAM EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,000.00)
CONFERENCE, CONVENTIONS, AND MEETINGS	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,500.00)
TOTAL EXPENSES	\$0.00	\$0.00	\$0.00	\$0.00	(\$6,000.00)
NET SURPLUS/(DEFICIT)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ENDING NET ASSETS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00