

# Iowa Annual Conference of the United Methodist Church Income Statement

	Actuals		Budget		
	2008	2009	2009	2010	2011
<b>COUNCIL ON YOUNG ADULTS</b>					
<b>REVENUES AND SUPPORT</b>					
<b>APPORTIONMENTS</b>					
APPORTIONMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00
UNCOLLECTIBLE ALLOWANCE	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,000.00)
<b>TOTAL APPORTIONMENTS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>
<b>TOTAL REVENUES AND SUPPORT</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>
<b>NET SURPLUS/(DEFICIT)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>
<b>ENDING NET ASSETS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>