



Great Plains Conference
 PO Box 4837
 Topeka, KS 66604-0837
 785-272-9111

Statement Date: 5/31/2019
 Begin Date: 1/1/2019
 End Date: 5/31/2019

Church #: 1512
 District: Gateway

Bartley UMC
 40223 Road 727
 Cambridge NE 69022-6100

<u>Activity</u>	<u>Apportioned Annually</u>	<u>Apportioned Monthly</u>	<u>Receipts Annually</u>	<u>Receipts This Month</u>	<u>Remaining Amount</u>	<u>% Paid</u>	<u>Remitted Amount</u>
CONF/GCFA SUPPORT							
000100 Mission Share	\$2,198.00	\$183.17	\$1,250.00	\$500.00	\$948.00	56.87%	_____
Totals:	\$2,198.00	\$183.17	\$1,250.00	\$500.00	\$948.00	56.87%	_____
SPECIAL ASKING							
000101 Mission Agency Support	\$220.00	\$18.33	\$0.00	\$0.00	\$220.00	0.00%	_____
Totals:	\$220.00	\$18.33	\$0.00	\$0.00	\$220.00	0.00%	_____
DISTRICT MISSN SHARE							
000106 Gateway Dist Mission Share	\$88.00	\$7.33	\$0.00	\$0.00	\$88.00	0.00%	_____
Totals:	\$88.00	\$7.33	\$0.00	\$0.00	\$88.00	0.00%	_____
SPECIAL SUNDAY							
000120 Human Relations Day	\$0.00	\$0.00	\$16.00	\$0.00	\$0.00	0.00%	_____
000121 UMCOR SUNDAY (One Great Hour o	\$0.00	\$0.00	\$111.00	\$0.00	\$0.00	0.00%	_____
000122 Native American Ministries	\$0.00	\$0.00	\$35.00	\$35.00	\$0.00	0.00%	_____
Totals:	\$0.00	\$0.00	\$162.00	\$35.00	\$0.00	0.00%	_____
CONF/GENERAL ADVANCE							
000975 GPC Disaster Response fund	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%	_____
Totals:	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%	_____
Grand Totals:			\$1,512.00	\$535.00	\$1,256.00	49.88%	