



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 #: 2305  
 District: Salina

Agenda UMC  
 % Linda Trecek  
 2660 Hwy K 148  
 Agenda KS 66930

<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>
<b>CONF/GCFA SUPPORT</b>							
000100 Mission Share	\$3,332.00	\$277.67	\$1,388.35	\$277.67	\$1,943.65	41.67%	_____
Totals:	\$3,332.00	\$277.67	\$1,388.35	\$277.67	\$1,943.65	41.67%	_____
<b>SPECIAL ASKING</b>							
000101 Mission Agency Support	\$333.00	\$27.75	\$138.75	\$27.75	\$194.25	41.67%	_____
Totals:	\$333.00	\$27.75	\$138.75	\$27.75	\$194.25	41.67%	_____
<b>SPECIAL SUNDAY</b>							
000121 UMCOR SUNDAY (One Great Hour o	\$0.00	\$0.00	\$115.00	\$115.00	\$0.00	0.00%	_____
Totals:	\$0.00	\$0.00	\$115.00	\$115.00	\$0.00	0.00%	_____
<b>CONF/GENERAL ADVANCE</b>							
000140 General Advance Specials(Proj)	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	0.00%	_____
000975 GPC Disaster Response fund	\$0.00	\$0.00	\$332.81	\$332.81	\$0.00	0.00%	_____
Totals:	\$0.00	\$0.00	\$382.81	\$332.81	\$0.00	0.00%	_____

Grand Totals: \$2,024.91 \$753.23 \$2,137.90 41.67%