



REMITTANCE FORM FOR ALL TREASURERS

*Thank you for giving*

Local Unit: \_\_\_\_\_ Remittance #: \_\_\_\_\_  
 District: \_\_\_\_\_ Date: \_\_\_\_\_  
 Conference: \_\_\_\_\_ Period From: \_\_\_\_\_ To: \_\_\_\_\_

Local: Submit Remittance Form to district treasurer with every check to explain how the money should be used.  
District: Consolidate local remittances. Submit Remittance Form (online or paper) to conference treasurer with check.  
Conference: Consolidate district remittances. Submit Remittance Form (online or paper) to national office with check.

<b>MISSION GIVING*</b>		<b>\$ Donation</b>
1. Pledge to Mission (general)		
<b>For Conference only: Minus designated percentage of Pledge retained for budget</b>		
2. Special Mission Recognition (SMR)		
3. Gift to Mission (GTM)		
4. Gift in Memory (GIM)		
5. World Thank Offering		
* All five channels help fund the budget and count for Pledge goal.	<b>Sub-Total Mission Giving</b>	<b>\$</b>
<b>SUPPLEMENTARY GIFTS**</b>		<b>\$ Donation</b>
6. A Call to Prayer and Self-Denial #3001145		
7a. A Brighter Future for Children and Youth #3001146		
7b. Assembly Offering #3001148		
7c. United Women in Faith Project Names & Codes (list below):		
7d. Enter Total from Supplementary Gifts Details Form (if attached to list more projects)		
8. Bequests #3001177 (attach copy of or excerpt of will)		
9. Other designated gifts (list):		
**6-9 are unbudgeted extra support for specific projects.	<b>Sub-Total Supplementary Gifts</b>	<b>\$</b>

Make check payable to: \_\_\_\_\_ **TOTAL CHECK** \$ \_\_\_\_\_  
 Last remittance of year due: \_\_\_\_\_ Check Number \_\_\_\_\_

Prepared by: \_\_\_\_\_, Treasurer  
 Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Email: \_\_\_\_\_

Submit to: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

(Keep a copy of submitted forms for your financial records.)