

Wabash Conference Remittance Form - 2017
 Due the 10th of every MONTH
 P.O. Box 40, Mooresville, IN 46158

For Conf Office Use Only:	Date Rec _____
	\$ _____
	# _____

CHURCH _____ **REPORT for the month of: _____ 2017**

Treasurer _____
 List Treasurer's HOME address, if new: _____

Figures that you list in the red "calculation" box below are to be for the month just completed. This report is due monthly even if funds are limited.

Treasurer's daytime phone: _____ email address: _____

Wabash Ministries Budget Share Calculation:

Total of ALL Income received by the church for the month

Less Income Received & included ABOVE

Property sales	<input type="text"/>	- Income that the church received for sale of property or equipment
Memorials, grants, etc.	<input type="text"/>	- One time memorial gifts or grants received from individuals, estates or foundations
Capital Fund Income received	<input type="text"/>	- Gifts received for property purchase, new construction or major improvements
Income for FM Special Projects	<input type="text"/>	- Gifts that the church received for Special Mission Projects (VISA, Extra Mile, etc.)
Income for Wabash Projects	<input type="text"/>	- Gifts for Conference Projects (Wabash Park Camp, Evangelism/church planting, etc.)
"In/Out" Funds received	<input type="text"/>	- Gifts/Income handled by the church for other organizations (Lyn House, Scout Troop, Youth for Christ, etc.)

Less Expense Deductions

FMCUSA Home Ministry pmt	<input type="text"/>	- <u>Payment</u> that the church made during the month toward FMCUSA obligation
FM World Missions Support	<input type="text"/>	- <u>Payment</u> that the church made during the mo. toward FM World Missions commitment
Church Loan Mortgage payment	<input type="text"/>	- <u>Payment</u> that the church made during the month on its mortgage.
Appointed Senior Pastor	<input type="text"/>	- FT w/housing = \$1,500; PT w/housing = \$1,000; PT w/o housing = \$750
Appointed Staff Pastor(s)	<input type="text"/>	- Monthly salary/housing <u>costs</u> (up to: FT = \$1,000, PT = \$500)

NET TOTAL after deducted items

Wabash Ministries Budget Share (at 8% of Net Total above) **- Calculated Amount Due (Minimum = \$25/month)**

Questions? Please call Jody at 317-831-0022 or 800-704-3945

Amount Due:

Wabash Ministries Budget Share	<input type="text"/>	See www.wabashconference.org for additional information
FMCUSA Home Ministry (EPP)	<input type="text"/>	- Please send 1/12 of your FMCUSA Home Ministry obligation monthly
Life/LTD/AD&D & volunteer prem.	<input type="text"/>	- Premiums are due in advance of coverage & are subject to change. Life/LTD/AD&D premiums are currently \$32/mo for all FT pastors.

Wabash Special Projects Funds
 (from congregation or church budget)

Please specify intent of your gift(s):

_____	_____
_____	_____

Total Due _____ Please do **NOT** staple your check to the report; thank you!

Please list your check # and total payment amount below. **One check is sufficient, except for pledges . . .**

Check #	<input type="text"/>	<input type="text"/>
Check #	<input type="text"/>	<input type="text"/>
TOTAL FUNDS ENCLOSED	<input type="text"/>	<input type="text"/>

Please issue a separate check for pledge payments

Check here if ANY Treasurer information listed above is new. Thank you.