

**Wabash Conference Remittance Form - 2021**

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:** \_\_\_\_\_

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   
Memorials, grants, etc.   
Capital Fund Income received   
Income for FM Special Projects   
Income for Wabash Projects   
"In/Out" Funds received

If full payment is not available, please send what you can with this form. If you wish, you may send payment through your bank's on-line "pay bills" option and email this form to wabashfinance@aol.com

- Income that the church received for sale of property or equipment IN total above
- One time memorial gifts or grants received from individuals, estates or foundations
- Gifts received for property purchase, new construction or major improvements
- Gifts that the church received for Special Mission Projects (VISA, Extra Mile, etc.)
- Gifts for Conference Projects (Wabash Park Camp, Evangelism/church planting, etc.)
- Gifts/Income handled by the church for other organizations (Lyn House, Scout Troop, Youth for Christ, etc.)

**Less Expense Deductions**

FM EPP amt pd during the mo   
FM World Missions Support pd   
\* Credit card processing fees   
Church Mortgage payment paid   
Appointed Senior Pastor   
Appointed Staff Pastor(s)

- Payment that the church made during the month of income toward EPP obligation
- Payment that the church made during the mo. toward FM World Missions commitment
- Amount paid for the processing of DONATIONS on-line (allowable in 2021 only)
- Payment that the church made during the month on its mortgage.
- FT w/housing = \$1,500; PT w/housing = \$1,000; PT w/o housing = \$750
- Monthly salary/housing costs (up to: FT = \$1,000, PT = \$500)

NET TOTAL after deducted items

**Questions? Please call Jody at 317-831-0022 or 317-832-8442**

Wabash Ministries Budget Share (at 8% of Net Total above)

- Calculated Amount Due (Minimum = \$25/month)

**Amount Due:**

Wabash Ministries Budget Share   
FMCUSA EPP due now   
Life/LTD/AD&D & volunteer prem.

See www.wabashconference.org for additional information

- Please send 1/12 of your FMCUSA Home Ministry obligation monthly
- 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):


Your notes:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Total Due**

Please list your check # and total payment amount below. One check is sufficient

Check #   
Check #   
TOTAL FUNDS ENCLOSED

Please do NOT staple your check to the report; thank you!

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

**FM Pension reminder: Be sure to promptly enter any pastor salary changes on the Change of Status form at http://fmcusa.org/hr/forms/ or send information to wabashfinance@aol.com**