

# Southwest Indiana District Church of the Nazarene Unified Ministries Fund: Local Church Monthly Report

Assembly Year: \_\_\_\_\_

Church: \_\_\_\_\_

Date: \_\_\_\_\_

For Week of: \_\_\_\_\_ OR For Month of: \_\_\_\_\_

TOTAL RAISED FOR ALL PURPOSES:	
Tithes & Offerings:	\$ _____
Building Fund:	\$ _____
Sunday School:	\$ _____
NMI / WEF / Faith Promise:	\$ _____
NYI:	\$ _____
Other:	\$ _____
Total Raised for all purposes:	1. \$ _____
(Not including excluded amounts)	

**EXEMPT INCOME:**  
(explain each amount)

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

DEDUCTIONS:				
2a.	\$ _____	Building & Capital Expenditures: x .25 =	2.	\$ _____
3a.	\$ _____	Greatest of Pastor's Cash Housing OR 3a or 3b Amount	3.	\$ _____
3b.	\$ _____	Paid On Indebtedness x .25 =	3.	\$ _____
		World Evangelism Fund:	4.	\$ _____
		10% Approved Special:	5.	\$ _____
		Total Deductions:	6.	\$ _____

UMF Base: Subtract Total Deductions from Total Received (Ln 1 – Ln 6): 7a. \$ \_\_\_\_\_

Amount Due For Period (Multiply UMF Base (Ln 7) by 14%): 8a. \$ \_\_\_\_\_

Amount Paid: 9. \$ \_\_\_\_\_ Check #: \_\_\_\_\_

Amount Owed: 10. \$ \_\_\_\_\_

**NOTE: UNIFIED MINISTRIES FUND INCLUDES PAYMENTS TO PENSION & BENEFITS, ONU, AND DISTRICT (DISTRICT ADMINISTRATION, DISTRICT SUNDAY SCHOOL, DISTRICT NMI, DISTRICT NYI)**

This Form **MUST BE** submitted monthly, even if no payment or partial payment is made. All submitted monies **MUST BE** accompanied by this report form.

Signed: \_\_\_\_\_  
(Pastor)

\_\_\_\_\_  
(Treasurer)

Make Checks Payable to SWID.

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