

| | | June | July | Aug. | Sept. | Nov. | Dec. | Jan. | Feb. | Mar. | Apr. | May | Years Total |
|----------------------|--|------|------|------|-------|------|------|------|------|------|------|-----|-------------|
| Ln. 1 | Total Raised for all Purposes: | | | | | | | | | | | | |
| Deductions: | | | | | | | | | | | | | |
| Ln. 2 | 25% of Building & Capital Expenditures: | | | | | | | | | | | | |
| Ln. 3 | 25% of Pastor's Cash Housing OR Indebtness Paid | | | | | | | | | | | | |
| Ln. 4 | World Evangelism Fund: | | | | | | | | | | | | |
| Ln. 5 | 10% Approved Specials: | | | | | | | | | | | | |
| Ln. 6 | Total Deductions | | | | | | | | | | | | |
| Calculations: | | | | | | | | | | | | | |
| Ln. 7 | UMF Base (Ln1-Ln 6) | | | | | | | | | | | | |
| Ln. 8 | Amount Due for Period (14% of Base Ln. 7 x 0.14) | | | | | | | | | | | | |
| Ln. 9 | Paid: | | | | | | | | | | | | |
| Ln. y | Year Paid to Date: | | | | | | | | | | | | |
| Ln. 10 | Amount Owed: | | | | | | | | | | | | |

At year end SUBMIT this COMPLETED report by **JUNE 10th** to the district treasurer: Lynne Speer, 909 Jersey St, Washington, IN 47501