

		June	July	Aug.	Sept.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	Years Total
Ln. 1	Total Raised for all Purposes:												
<b>Deductions:</b>													
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												
<b>Calculations:</b>													
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