

SUSQUEHANNA CONFERENCE UMC
TREASURER'S REMITTANCE REPORT 2018

CHURCH NO. _____ CHECK NO. _____ DATE _____

Church Name _____ Charge Name _____

City or Town _____ Pastor's Name _____

- I BENEVOLENCE.....(750) \$ _____
- II CONNECTIONAL MINISTRIES.....(755) \$ _____
- III CLERGY SUPPORT.....(760) \$ _____
- IV PROPERTY AND CASUALTY INSURANCE.....(765) \$ _____
- V CHURCH OWNED AUTOMOBILE INSURANCE(770) \$ _____

A. GENERAL ADVANCE SPECIALS: (2000)
 (Indicate Missionary and Project Number)

- _____ \$ _____
- _____ \$ _____
- _____ \$ _____
- _____ \$ _____
- _____ \$ _____
- _____ \$ _____
- _____ \$ _____
- _____ \$ _____
- _____ \$ _____

B. CONF/YOUTH SERVICE FUND (3000) \$ _____

C. SPECIAL SUNDAY OFFERINGS

- 1. UMCOR Sunday (One Great Hr Sharing) (4000) \$ _____
- 2. World Communion (4005) \$ _____
- 3. United Methodist Student Day (4010) \$ _____
- 4. Outdoor Christian Education Camping (4015) \$ _____
- 5. Human Relations (4020) \$ _____
- 6. Harvest Home for World Hunger (4025) \$ _____
- 7. Native American Awareness (4030) \$ _____
- 8. Peace With Justice (4035) \$ _____
- 9. Rural Life (4045) \$ _____
- 10. Mental Health Awareness (4050) \$ _____
- 11. Volunteers in Mission (4055) \$ _____

E. HIGHER EDU & CAMPUS MINISTRY (5000) \$ _____

F. BENEVOLENT HOMES
 Golden Cross and Christmas (6000) \$ _____

D. CONFERENCE ADVANCE SPECIALS

- 1. Neighborhood Center Program (7000) \$ _____
- 2. Bishop's Partner in Mission (7090) \$ _____
- 3. BPIM-Imagine No Malaria (7091) \$ _____
- 4. BPIM-Mission Central (7092) \$ _____
- 5. Conference Work Camps Material (7010) \$ _____
- 6. Endless Mountain Mission Central (7020) \$ _____
- 7. Dental Care Seasonal Workers (7025) \$ _____
- 8. Daystar Center (7030) \$ _____
- 9. Prison Ministries (7035) \$ _____
- 10. Ctr. for Spiritual Formation (7040) \$ _____
- 11. Join Hands Ministries (7045) \$ _____
- 12. Mission Central (7050) \$ _____
- 13. Sierra Leone Initiative (8030) \$ _____
- 14. Haiti Partnership (8035) \$ _____
- 15. York Day Camp (8140) \$ _____

G. MISCELLANEOUS ITEMS

- 1. Camp Endowment (8005) \$ _____
- 2. Children Fund for Christian Mis. (8010) \$ _____
- 3. PA Council on Alcohol (8015) \$ _____
- 4. Africa University (8025) \$ _____
- 5. UM Children's Home (9005) \$ _____
- 6. _____ \$ _____
- 7. _____ \$ _____
- 8. _____ \$ _____
- 9. _____ \$ _____

TOTAL AMOUNT ENCLOSED \$ _____

Make All Checks Payable to:
SUSQUEHANNA CONFERENCE UMC
303 Mulberry Drive
Mechanicsburg, PA 17050-3179
PLEASE SUBMIT COMPLETED FORM WITH PAYMENT

Contact info of the person submitting this report

Name _____
 Address _____

 Phone No. _____
 Email _____

Susquehanna Conference UMC
 303 Mulberry Dr.
 Mechanicsburg, PA 17050

Statement Date: 9/30/2017
 Begin Date: 1/1/2017
 End Date: 9/30/2017

Church ID #: Church #
 Area: Church #
 GCFA#: # Assigned
 District: Name of District

Church Name
 Mailing Address
 of the Preacher

Church Name
 Mailing address
 of the Preacher

Activity	SOM		Receipts		Remaining	% Paid
	Annually	Monthly	Annually	This Month	Amount	
Total Level 1						
000800 2017 Benevolence	\$46,551.00	\$3,879.25	\$34,911.00	\$3,879.00	\$11,640.00	75.00%
000805 2017 Connectional Ministry	\$63,960.00	\$5,330.00	\$47,970.00	\$5,330.00	\$15,990.00	75.00%
000810 2017 Clergy Support	\$79,463.00	\$6,621.92	\$59,598.00	\$6,622.00	\$19,865.00	75.00%
000815 2017 Property & Casualty Insur	\$24,199.00	\$2,016.58	\$18,149.31	\$2,016.59	\$6,049.69	75.00%
000820 2017 Church Owned Automobile I	\$1,446.00	\$120.50	\$1,446.00	\$0.00	\$0.00	100.00%
002010 999895 UMCOR Undesignated	\$0.00	\$0.00	\$4,183.00	\$0.00	\$0.00	0.00%
002030 10801Z McCurdy Nicaragua	\$0.00	\$0.00	\$1,872.00	\$208.00	\$0.00	0.00%
002040 07989Z Hoovers University Work	\$0.00	\$0.00	\$1,939.23	\$0.00	\$0.00	0.00%
002890 982450 Mudslide	\$0.00	\$0.00	\$2,944.99	\$2,944.99	\$0.00	0.00%
004020 Human Relations	\$0.00	\$0.00	\$217.00	\$0.00	\$0.00	0.00%
007000 Neighborhood Center Program	\$0.00	\$0.00	\$250.00	\$0.00	\$0.00	0.00%
007059 Mission Central - Annual Confe	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
007090 Bishop's Partners in Mission	\$0.00	\$0.00	\$779.00	\$0.00	\$0.00	0.00%
007160 Seminary Debt Fund	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	0.00%
008030 Sierra Leone Initiative	\$0.00	\$0.00	\$950.00	\$275.00	\$0.00	0.00%
009205 Texas August 2017 Flood Relief	\$0.00	\$0.00	\$5,660.25	\$5,660.25	\$0.00	0.00%
	\$215,619.00	\$17,968.25	\$181,069.78	\$26,935.83	\$53,544.69	75.17%