SOUTHWEST REGION CONFERENCE OF SEVENTH-DAY ADVENTISTS
CHURCH TREASURER'S MONTHLY REMITTANCE

CONFERENCE FUNDS

Remit to the conference promptly after the last Sabbath of each month.

CHURCH NO. _____

DETAIL OF SABBATH SCHOOL OFFERINGS	
12 Sabbaths (610)	
Thirteenth Sabbath (613)	
Investment (612)	
Birthday-Thank (611)	

DO NOT WRITE IN THIS SPACE

TITHE (001)		
Ingathering ← Member Donations (622)		
Non-Member Donations (621)		
MISSION FUNDS:		
Sabbath School Missions Total		
Annual Sacrifice (605)		
World Budget (600)		
Missions Extension (602)		
Missions Miscellaneous (601)		
OTHER FUNDS:		
Conference Budget (014)		
Conference Development (014)		
Oakwood College (403)		
Lone Star Camp (008)		
Conference Evangelism (014)		
Do not include Book & Bible House or departmental billing in this check. TOTAL REMITTANCE		

LOCAL CHURCH FUNDS (Retained by Church)	Balance at first of the Month	Received during the Month	Paid During The Month	Balance At Close Of The Month	
Combined Budget					
Church Expense					
Church School					
Sabbath School Expense					
Adventist Youth					
Building Fund					
Community Services					
Personal Ministries					
Bank Note					
Poor Fund					
Church Ministries					
Savings					
TOTALS (This is Important)					

Church _____ For Month of _____ _____ Church Treasurer

Address _____

Date Mailed _____

White & Yellow Copy – Conference Pink Copy – Treasurer Gold Copy – Pastor