



Western North Carolina Conference, The United Methodist Church

P.O. Box 18005, Charlotte, NC 28218

Please review immediately. Contact Dot McDaniels (800) 562-7929 with questions or corrections.

REMITTANCE REPORT

GCFA: _____ Dist: LX Church: _____ Date: _____

How To Make A Payment - 2 Options Available

1: Auto-Allocation means entering your Total Payments on line 400 and 500. Those amounts will be allocated exactly according to your Charge Conf. Acceptances as printed above. 2: Self-Allocation means entering the payment amounts on each line by each fund as you choose. Note: Once you begin to Self-Allocate you must continue for the remainder of the year.

SPECIAL PAYMENTS

A COMPLETE LIST OF AVAILABLE FUNDS IS SHOWN ON THE BACK OF THIS STATEMENT.

Lexington District Funds

	Auto <input type="checkbox"/>	Self <input type="checkbox"/>	
Combined Remittance for All District Funds	400	\$	_____
District Expense Fund	401	\$	_____
District Mission Fund	402	\$	_____
District Congregational Dev	403	\$	_____
Lexington District UMAR Home	404	\$	_____

Conference Funds

	Auto <input type="checkbox"/>	Self <input type="checkbox"/>	
Combined Remittance for All Conf. Funds	500	\$	_____
District Superintendent's Fund.....	504	\$	_____
Conference Support/Administration.....	505	\$	_____
Equitable Compensation Fund.....	506	\$	_____
Retiree/Incapacity Insurance Supplement.....	507	\$	_____
Conference Benevolences.....	508	\$	_____
Congregational Development.....	509	\$	_____
Higher Education - Univ .College Scholarships.....	510	\$	_____
Higher Education - Campus Ministry.....	511	\$	_____
Health and Human Services.....	512	\$	_____
Africa University Fund.....	513	\$	_____
Black College Fund.....	514	\$	_____
Episcopal Fund.....	503	\$	_____
General Administration Fund.....	515	\$	_____
Interdenominational Cooperation Fund.....	516	\$	_____
Jurisdictional Administration Fund.....	517	\$	_____
Lake Junaluska Dam and Lake Restoration Fund.....	518	\$	_____
Ministerial Education Fund.....	519	\$	_____
World Service Fund.....	520	\$	_____

CHILDREN'S HOME.....	130	\$	_____
GIVEN'S ESTATE.....	130	\$	_____
ALDRSGATE.....	130	\$	_____
ARBOR ACRES.....	130	\$	_____
UMAR.....	130	\$	_____
BUILDING TEAMS.....	132	\$	_____
CHILDREN'S FUND.....	133	\$	_____
CONF. DISASTER RESPONSE (SPECIFY)....			_____
	135	\$	_____
CONFERENCE MISSIONS UNDESIGNATED..	137	\$	_____
CONFERENCE MEDICAL TEAMS.....	139	\$	_____
GOLDEN CROSS.....	140	\$	_____
PROJECT AGAPE.....	154	\$	_____
MOTORSPORTS EVANGELISM.....	186	\$	_____
ONE GREAT HOUR.....	600	\$	_____
WORLD COMMUNION.....	601	\$	_____
AFRICA UNIVERSITY.....	602	\$	_____
HUMAN RELATIONS.....	604	\$	_____
STUDENT DAY.....	608	\$	_____
NATIVE AMERICAN AWARENESS.....	609	\$	_____
PEACE W/JUSTICE.....	610	\$	_____
YOUTH SERVICE FUND.....	820	\$	_____
ENCOUNTER WITH CHRIST.....	903	\$	_____
WORLD MISSIONS (SPECIFY).....			_____
	903	\$	_____
	903	\$	_____
UMCOR (SPECIFY).....			_____
	905	\$	_____
	905	\$	_____
WORLD HUNGER/POVERTY.....	905	\$	_____
REMARKS OR OTHER FUNDS (SPECIFY)....			_____
		\$	_____
		\$	_____

(Required) CHECK TOTAL \$ _____

Make Check to Conference Treasurer

Day Phone _____

Email _____
Please Provide

Name: _____
Please provide name and address information if different from left

Address: _____

City: _____ State: _____ Zip: _____

Pastor's Name: _____