



# 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: NE 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.

#### Northeast District Funds

<b>Combined Remittance for All District Funds</b>	<b>400 \$</b>	_____
District Expense Fund	401 \$	_____
District Mission Society	402 \$	_____
District Surry Board of Missions	403 \$	_____
Camp Guilrock Fund	404 \$	_____
Camp Elk Shoals Fund	405 \$	_____
Bethlehem Center	406 \$	_____
Hispanic Ministries Fund	407 \$	_____
Enrichment Fund	408 \$	_____

Auto  Self

#### Conference Funds

<b>Combined Remittance for All Conf. Funds</b>	<b>500 \$</b>	_____
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 \$	_____

Auto  Self

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)....		_____
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 \$	_____
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: \_\_\_\_\_