

Calculation of Contributions for the General Conference

Union/Field:

Currency:

1st Quarter 2nd Quarter 3rd Quarter 4th Quarter Year 1

Use this form for one currency only and for contributions recorded in your books during the above mentioned period

Income of Union or Field	Income	Contribution
Tithe		10%
First Fruits		10%
Poor Fund		10%
Sabbath School Fund		10%
Canvassing Department		10%
Education Department		10%
Missionary/Evangelism Department		10%
Family Department		10%
Good Samaritan		10%
Health/Medical Missionary Department		10%
Ministerial Department		10%
Multimedia Department		10%
Literature/Publishing Department		10%
Youth Department		10%
Building Fund*		10%
Miscellaneous		10%
Other <input type="text"/>		10%

Total income of Union or Field **A** USD

Total tithes of Union or Field income **B**

*Send only if not collected for specific building project(s)

Calculate 3% of Cell **A** (Foreign Missions 3%) **C**

% Optional-support of FMF (first 2% goes to Divisions) **D**

Calculate 5% (Cell **E**: profit of Publishing house) **E** **F**

Offerings to be forwarded to the GC in full USD

Foreign Missions	<input type="text"/>	<input type="text"/>
Week of Prayer	<input type="text"/>	<input type="text"/>
Good Samaritan	<input type="text"/>	<input type="text"/>
Special SS for (name)	<input type="text"/>	<input type="text"/>
Special SS for (name)	<input type="text"/>	<input type="text"/>
Other	<input type="text"/>	<input type="text"/>
Other	<input type="text"/>	<input type="text"/>

100%

Total General Conference offerings **H** **G**

Income not subject to GC contributions

Description **I** USD

Total Union/Field income: add **A+E+H+I** Total for GC: Total Contributions add **B+C+D+F+G**

On (Date), payment was sent via	Amount Sent	Amount Sent USD
<input type="checkbox"/> Transfer: JPMorgan Chase Bank, N.A. (details below)*	<input type="text"/>	<input type="text"/>
<input type="checkbox"/> Bank check (number) <input type="text"/>	In Local Currency	
<input type="checkbox"/> Cash credits (formerly debit-credit)		
<input type="checkbox"/> Cash entrusted to (name) <input type="text"/>		

If Amount is different from Total Contributions, complete page 2 of this form

*Account No. 735670916 / Routing No. 061092387 / SWIFT: CHASUS33

Treasurer's Name/Date

Treasurer's Signature

INTERNATIONAL MISSIONARY SOCIETY
SEVENTH-DAY ADVENTIST CHURCH, REFORM MOVEMENT
Explanation of Partial Payment to the General Conference

Please fill in below if the Total Contributions cell on page 1 of this form is different from the payment sent

	Local Currency	USD
Total Contributions Due GC		
Amount Sent		
Total Payments and Credits		
Total Due Less Payments and Credits		

DETAILS OF PAYMENTS AND CREDITS

Already paid, as shown below

Date	Description	Authorized by	Local Currency	Amount in USD

The difference will be paid as follows, as shown and authorized below

Date	Description	Authorized by	Local Currency	Amount in USD

Our field/union has a credit for a Special Sabbath School offering, as shown and authorized below

Date	Description	Authorized by	Local Currency	Amount in USD

Our field/union paid expenses for the General Conference, as shown and authorized below *(Please attach documentation)*

Date	Description	Authorized by	Local Currency	Amount in USD

Other, as shown and authorized below *(Please attach documentation)*

Date	Description	Authorized by	Local Currency	Amount in USD

	Amount - local	Amount in USD
Total Payments and Credits		

Treasurer's Name/Date

Treasurer's Signature

Add extra lines as necessary. After completing form, save it as a file under a name that you can readily reference.