

Northwest District of Wesleyan Church
Local Church Assessment Remittance Form

Date 7/3/2023 Church Hometown Wesleyan Church
 Treasurer _____
 Address _____ City Your City
 State SD Zip _____
 Month Jun-23 Check # 2550

1	This Month's Tithes & Offerings	\$11,005.00		<i>ALL TITHES & OFFERINGS</i>
2	Less funds for Global Partners, World Hope	-\$250.00		<i>Funds designated & to be sent to GP, WHI, etc</i>
3	Monthly Assessable Income	\$10,755.00		
4	Real Time Assessment Due	\$537.75	5.0%	<i>(multiply line 3 x .050)</i>
5	Balance Due from previous month(s)	+\$350.00		<i>(carry forward amount due from previous month(s))</i>
6	YTD Assessment Balance Due	\$887.75		<i>(add line 4 + line 5)</i>
7	Amount Paid	-\$887.75		<i>(Total Assessment being Paid Now)</i>
8	Remainder Due	\$0.00		<i>(add this amount on line 5 on future payment form)</i>
9	Non Assessment Funds	+\$2,500.00	Designated: <u>New Church Plant</u>	
	Check Total	\$3,387.75		<i>(add line 7+ line9)</i>

Signature _____

Send Check along with copy of form to:
 Northwest District Wesleyan Church, 2930 Maple Ave, Rapid City, SD 57701