



United
Women
in Faith

UNITED WOMEN IN FAITH

REMITTANCE FORM FOR ALL TREASURERS

Thank you for giving

Local Unit: _____ Remittance #: _____
District: _____ Date: _____
Conference: _____ Period From: _____ To: _____

Local: Submit Remittance Form to district treasurer with every check to explain how the money should be used.

District: Consolidate local remittances. Submit Remittance Form (online or paper) to conference treasurer with check.

Conference: Consolidate district remittances. Submit Remittance Form (online or paper) to national office with check.

MISSION GIVING*	\$ Donation
1. Pledge to Mission (general)	
For Conference only: Minus designated percentage of Pledge retained for budget	
2. Special Mission Recognition (SMR)	
3. Gift to Mission (GTM)	
4. Gift in Memory (GIM)	
5. World Thank Offering	
* All five channels help fund the budget and count for Pledge goal. Sub-Total Mission Giving	\$
SUPPLEMENTARY GIFTS**	\$ Donation
6. A Call to Prayer and Self-Denial #3001145	
7a. A Brighter Future for Children and Youth #3001146	
7b. Assembly Offering #3001148	
7c. United Women in Faith Project Names & Codes (list below):	
7d. Enter Total from Supplementary Gifts Details Form (if attached to list more projects)	
8. Bequests #3001177 (attach copy of or excerpt of will)	
9. Other designated gifts (list):	
**6-9 are unbudgeted extra support for specific projects. Sub-Total Supplementary Gifts	\$
TOTAL CHECK	\$

Make check payable to: _____
Last remittance of year due: _____

TOTAL CHECK \$

Check Number _____

Prepared by: _____, Treasurer
Address: _____
Phone: _____ Fax: _____
Email: _____

Submit to: _____

(Keep a copy of submitted forms for your financial records.)