

# REMITTANCE REPORT

## CENTRAL TEXAS CONFERENCE UNITED METHODIST CHURCH

Church \_\_\_\_\_

6-Digit Church Number \_\_\_\_\_

City \_\_\_\_\_

District \_\_\_\_\_

Date \_\_\_\_\_

DESCRIPTION	FUND	AMOUNT	DESCRIPTION	FUND	AMOUNT
<b>APPORTIONMENTS</b>			<b>ADVANCE SPECIALS &amp; OTHER GIVING (4)</b>		
GENERAL CHURCH (1)	1031		Canafax, Suzie	#12108Z	4707
JURISDICTION (2)	1032		Ceballos, Cynthia	#14288Z	4507
ANNUAL CONFERENCE (3)	1033		Ceballos, David	#14287Z	4506
			Central TX Senior Ministry (Waco)		4216
			Connectional Payout		4150
<b>FAIR SHARE ASKINGS</b>			<b>Disaster Relief/Response - CTC</b>		
Justice for Our Neighbors (2008-2012)	2473		Glen Lake Camp		4413
United Centers (2009-2013)	2911		Global Aids Fund	#982348	4758
<b>SPECIAL DAY OFFERINGS</b>			<b>Haiti Emergency</b>		
Annual Conference Offering	JUN	3471	Hena, Chris	#11501Z	4726
Aldersgate Enrichment	FEB	3418	Henderson, Terry & Muriel	#05281Z	4700
Christian Education Day	SEP	3403	Imagine No Malaria	#3021190	4622
Church Growth & Development	FEB	3916	Laura Edwards Comm Ctr (Waco)		4212
Golden Cross	MAY	3407	Lovelace, William	#11872Z	4720
Human Relations Day	JAN	3425	Midwest Emergencies	#901680	4742
Lydia Patterson Institute	JUL	3865	Ntambo, Gaston	#14177Z	4647
Meth. Children's Home - Waco	DEC	3408	Pacific Emergency	#3021317	4658
Meth. Mission Home - San Antonio	NOV	3404	Savuto, Jerri & Bill	#08798Z	4705
Native American Ministries	APR	3419	UMCOR - Internatinal	#999895	4500
One Great Hour of Sharing	MAR	3411	UMCOR - USA	#901670	4517
Peace with Justice	JUN	3435	UMCOR Materials	#901440	4765
Thanksgiving	NOV	3968	White, Cherie	#05068Z	4514
United Methodist Student Day	NOV	3401	World Hunger	#982920	4595
Wesleyan Homes	MAY	3412	Zimbabwe Orphan Endeavor	#982023	4972
World Communion	OCT	3406			
<b>TOTAL OF BOTH COLUMNS -----&gt;</b>			<b>0.00</b>		

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| <p>(1) <b>GENERAL CHURCH:</b> Africa University, Black Colleges, Episcopal, General Admin, Interdenominational Coop, Ministerial Education, World Service</p>        |
| <p>(2) <b>JURISDICTIONAL:</b> Administration, Lydia Patterson, Mt. Sequoyah, SMU Campus Ministry</p>   |
| <p>(3) <b>ANNUAL CONFERENCE:</b> Center for Leadership, Center for Evangelism &amp; Church Growth, Center for Mission Support, Organization &amp; Administration</p> |
| <p>(4) Verify General Board of Global Ministry advance special projects at: <a href="http://new.gbqm-umc.org/">http://new.gbqm-umc.org/</a> .</p>                    |

Prepared by \_\_\_\_\_  
 (Please print)

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