



Winnebago Presbytery
 Bearing Witness to Jesus Christ, Strengthening
 and Connecting Congregations

Remittance Form

Presbytery of Winnebago
 181 E. North Water St. Ste 207
 Neenah, WI 54956

Phone: (920) 886-3598
 Email: info@winnebago-presbytery.org
 Website: WinnebagoPresbytery.org

CHURCH ADDRESS _____ **PIN #** _____

I. Budgeted Disbursements

A. Per Capita Apportionment\$ _____
 B. Unified Mission Support
 General Assembly\$ _____
 Synod\$ _____
 Presbytery\$ _____
 C. Designated Mission Support
 (Specify GA or Synod project by name and/or code number)
 Theological Education Fund Code # _____ \$ _____
 _____ Code # _____ \$ _____
 _____ Code # _____ \$ _____

II. Special Offerings

A. One Great Hour of Sharing \$ _____
 B. World Communion Offering..... \$ _____
 C. Christmas Joy \$ _____

III. Unbudgeted Selected Mission Support (Extra Commitment Opportunity Giving)

(Specify GA or Synod project by name and/or code number)
 _____ Code # _____ \$ _____
 _____ Code # _____ \$ _____
 _____ Code # _____ \$ _____

Check Numbers _____ Total amount of check(s) enclosed \$ _____

MAKE CHECKS PAYABLE TO PRESBYTERY OF WINNEBAGO

 Person Making Remittance Telephone E-Mail Address Date

Check if new to this position.

Mail one copy of the remittance form and check(s) to the Winnebago Presbytery office:

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 181 E. North Water St. Ste 207
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Remittance Forms are on our website under 'Resources,' then 'Financial Forms.'



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When making remittance to the Presbytery, complete two remittance forms (one for your records). Mail the check(s) and remittance form to the **Winnebago Presbytery** office.

This form is intended to facilitate all contributions to Presbyterian causes which are made through the church treasurer. Other organizations, such as Presbyterian Women, which send mission contributions directly to Louisville rather than through the church treasurer, should continue to do so.

The following instructions will enable accurate remittance and disbursement of funds. Please complete all portions of the form; below is a breakdown of each major section:

- I. **Budgeted Disbursements:** This section for all those commitments approved by action of the session/congregation.
 - A. **Per Capita Apportionment:** Enter the amount listed on the per capita statement received from the Stated Clerk. This apportionment is due by March 31st unless a payment plan is requested and approved by the Finance Committee of Presbytery.
 - B. **Unified Mission Support:** This section pertains to mission commitments as approved by the session/congregation. The Moderator or Clerk of Session will have filed a form with the Presbytery indicating the congregation's commitment.
 - C. **Designated Mission Support:** These include **GA, Synod, or Presbytery Projects**. Enter the amount being remitted for specific projects as approved by the session/congregation, including the information necessary to ensure proper disbursement.
- II. **Special Offerings:** Enter the amounts on the appropriate lines (A, B, C) for the specific offerings.
- III. **Unbudgeted Selected Mission Support (Extra Commitment Opportunity Giving):** These can also pertain to **GA, Synod, or Presbytery Projects**. This is where you should enter contributions from individuals or organizations within the church which they want remitted to give credit to the church to Presbyterian projects. Please include the information necessary to ensure proper disbursement.

You may enclose one or more checks with one Remittance Form by listing the check number and the total amount of all checks. **Please make all checks payable to the Presbytery of Winnebago.** Be sure to sign and date the form.

Thank you!