

Date Sent

Please apply this check to the period:

<input type="checkbox"/> Jan – Mar	<input type="checkbox"/> Apr – Jun
<input type="checkbox"/> Jul - Sep	<input type="checkbox"/> Oct - Dec

The enclosed Check #

in the amount of _____ is from:

Payer/Church

Church Number

Please make checks payable to: Southwest Conference UCC, P.O. Box 44968, Phoenix, AZ 85064

I. OUR CHURCH'S WIDER MISSION (* 5 for 5)

- _____ (410100) **BASIC SUPPORT (OCWM) ***
- _____ (202040) NIN - Neighbors in Need*
- _____ (410150) Strengthen the Church*
- _____ (202050) OGHS - One Great Hour of Sharing*
- _____ (202020) Christmas Fund/Veterans of the Cross*
- _____ (202070) Other UCC-related Directed Gifts (eg, disaster relief)

II. CONFERENCE RECEIPTS

- _____ (410200) Per Capita Dues: \$10/member
- _____ (349000) Per Capita Dues: Travel Pool \$1/member
- _____ (332730) Southwest Mission Fund/Spread the Word*
- _____ (397001) Sow the Seed/Youth Scholarships*
- _____ (480300) Camp Registration Fees:
- _____ (396510) Youth Events

III. OTHER RECEIPTS

- _____ (480100) Annual Meeting Registrations:
- _____ (480200) Clergy Retreat Registration:
- _____ (357000) MID Support Fund
- _____ (480400) Other Events:

TOTAL

(Must agree with amount of check/checks enclosed)

*Designates 7 for 7 giving: OCWM, NIN, STC, OGHS, Christmas Fund, Southwest Mission Fund, Sow the Seed

Complete, print, and send this form with check(s) to the Southwest Conference office.