

Budget Qualified Income Worksheet

Period Covered _____ to _____

Deductions from Total Raised For All Purposes:

Amount paid YTD for WEF _____

Amount paid YTD for 10% Approved Specials _____

*Income YTD not qualified for IRS "Charitable Contribution" or giving letter _____

**Rare Circumstance Adjustment YTD _____

Total to Line 4 of Payment Voucher: _____

EXAMPLES:

- * Designated gifts to individuals
 - Contributions for which the donor receives benefit
 - Love offerings
 - Subscriptions & Registration Fees
 - Camp Registration Fees that pass through
 - Personal property (non-cash items) donations valued @ \$5000 or less
 - Borrowed funds
 - Insurance settlements
 - Rental income
 - Income from "church-owned" businesses (Daycare, etc.)

- ** Unusual circumstances that are clearly outside the church's normal activity. The adjustment should be requested during the affected assembly year and approved by the District Superintendent and the District Advisory Board. Adjustment then must be approved by the Global Ministry Center before it can be "taken".

Copy this page for
future Payments