

Illinois District Church of the Nazarene

Payment Voucher

Church Name: _____

Period Covered: _____ To _____

Remittance Date: _____ Check # _____

Payment Calculation:

+	Total Raised For All Purposes Current Period:		1. \$	_____
+	Plus Total Raised For All Purposes Prior Periods:		2. \$	_____
=	Total Raised For All Purposes YTD: (Line 1 + Line 2)		3. \$	_____
-	Less Deductions (See Worksheet):		4. \$	_____
=	Qualified Income YTD: (Line 3 - Line 4)		5. \$	_____
x	District Budget Percentage Rate:		5.58%	
=	Calculated Budget Amount Due YTD: (Line 5 X District %)		6. \$	_____
-	Less Prior Payments:		7. \$	_____
=	Calculated Amount to be Remitted: (Line 6 - Line 7)		8. \$	_____
	Amount Remitted:		9. \$	_____

Statistical Information

Attendance:

Date (Sunday): _____ / _____ / _____

Sunday Worship A.M. Early _____

Sunday Worship A.M. Regular _____

Sunday Worship P.M. _____

Mid Week Service _____

Sunday School _____

Other _____

Copy this page for future
Payments