

**APPORTIONMENT & EXTRA MILE GIVING  
REMITTANCE REPORT**

**MAKE CHECKS PAYABLE TO: LA ANNUAL CONFERENCE UMC**

**SEND TO: ATTENTION: FINANCE OFFICE**

**527 NORTH BLVD.**

**BATON ROUGE, LA 70802**

IF APPLICABLE, MEDICAL and PENSION PAYMENTS CAN BE INCLUDED WITH THIS REMITTANCE PAYMENT.  
HOWEVER, A COMPLETED BENEFITS REMITTANCE FORM **MUST** ALSO BE INCLUDED.  
**PLEASE DO NOT STAPLE YOUR CHECK. ALSO CONSIDER USING ELECTRONIC FUNDS TRANSFER, ITS FREE!**

Church: \_\_\_\_\_ 4 Digit Church ID#: \_\_\_\_\_  
 Pastor: \_\_\_\_\_ 6 Digit Church ID#: \_\_\_\_\_  
 Address: \_\_\_\_\_ Ck#(s): \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_ Total Payment \_\_\_\_\_  
 Include Benefits: \_\_\_\_\_

<b>APPORTIONMENTS:</b>		<b>PAYMENT AMOUNT</b>
3700	World Service	3700
4000	Ministerial Education Fund (MEF)	4000
4100	Black College Fund	4100
4200	Africa University Fund	4200
5200	Interdenominational Fund	5200
5300	General Administration	5300
6100	Episcopal Fund	6100
5400	SCJ – Administration & SMU	5400
5420	SCJ - Lydia Patterson	5420
3800	Conference Benevolence	3800
3900	Church Ext.-New Church Starts	3900
4800	Wesley Foundations/Brd. HIEDCM	4800
5000	Centenary College	5000
5020	Dillard University	5020
5040	LA Interchurch Conference	5040
5500	LA Conference Administration	5500
5700	Wesley Center-Woodworth, LA	5700
5900	Pension Apportionment	5900
6000	District Superintendents	6000
6300	Pastoral Care Fund	6300
<b>TOTAL APPORTIONMENTS PAID</b>		
<b>SPECIAL SUNDAY/ADVANCE SPECIALS:</b>		
*4300—4700--4900's Must Include an Advance Special Form for Specific Designation		
4300	*Advance Special-General Total (See Form)	4300
4400	Sunday-Youth Service Fund	4400
4501	Sunday-Human Relations	4501
4502	Sunday-1 Great Hour of Sharing	4502
4503	Sunday-Peace with Justice	4503
4504	Sunday-Native American	4504
4505	Sunday-World Communion	4505
4506	Sunday-Student Day	4506
4600	Sunday-Christian Education	4600
4700	*Advance Special-Conference Total (See Form)	4700
4900	*Advance Special-Health/Welfare Total (See Form)	4900
5030	Minister's Emergency Fund	5030
<b>TOTAL SPECIAL SUNDAY/ADVANCE SPECIALS PAID</b>		
<b>GRAND TOTAL PAID ( Do Not Include Benefits Payment Here)</b>		

**Note: Please send completed Advance Special Form with Advance Special Giving. A copy of the Advance Special Form can be downloaded from the Conference's website at: [www.la-umc.org](http://www.la-umc.org) or email Laura Gros at: [lauragros@la-umc.org](mailto:lauragros@la-umc.org).**

As per the 2008 Book of Discipline Par. 340.2.c.2.e., page 252, the pastor is "To lead the congregation in the fulfillment of its mission through full and faithful payment of all apportioned ministerial support, administrative, and benevolent funds." And 340.2.c.2.f., the pastor is "To care for all church records and local church financial obligations..." which means that the pastor needs to review the Apportionment Remittance form each month before forwarding it to the church treasurer for payment. For Questions, CONTACT LAURA GROS: [lauragros@la-umc.org](mailto:lauragros@la-umc.org) OR CALL 888-239-5286.