

Date Sent _____

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The enclosed Check # _____ in the amount of \$ _____ is from:

Payer/Church _____ Church Number _____

Please make checks payable to: Southwest Conference, UCC, 4423 N. 24th St., Ste. 600, Phoenix, AZ 85016

I. OUR CHURCH'S WIDER MISSION

- \$ _____ (401) **BASIC SUPPORT (OCWM) ***
- \$ _____ (404) (NIN) Neighbors in Need *
- \$ _____ (405) Strengthen the Church *
- \$ _____ (410) (OGHS) One Great Hour of Sharing *
- \$ _____ (411) Christmas Fund Offering (Veterans of the Cross) *
- \$ _____ (414) Other Directed Gifts (Related to the UCC)

II. CONFERENCE RECEIPTS

- \$ _____ (402) Per Capita Dues (\$10.00 per member)
- \$ _____ (403) Per Capita Dues (Travel Scholarship Pool \$1.00 per member)
- \$ _____ (420) Southwest Mission Fund (Spread the Word) *
- \$ _____ (453) Sow the Seed (Youth Scholarships) *
- \$ _____ (452) Camp Registration Fees: Super Camp _____
 Sr. High Camp _____
 (List Camper names and amounts below)
- \$ _____ () Youth Events (incl. WYST, Retreats, etc.) _____
- \$ _____ () _____

III. OTHER (Includes Annual Meeting, Ministers Retreat, Lay Academy, add'l information, etc)

- \$ _____ () _____
- \$ _____ () _____
- \$ _____ () _____
- \$ _____ () _____
- \$ _____ () _____
- \$ _____ () _____
- \$ _____ () _____
- \$ _____ () _____
- \$ _____ () _____

\$ _____ **TOTAL (Must agree with amount of check/checks enclosed)**

* Designates 7 for 7 Donations (OCWM Basic, NIN, Strengthen the Church, OGHS, Christmas Fund, Southwest Mission Fund & Sow the Seed)

Complete, print and send 2 copies of this form with check(s) to the Southwest Conference office.