

**RECAPITULATION OF DATA FOR CONFERENCE ASSESSMENTS  
AND ADJUSTMENTS FOR THE YEAR OF \_\_\_\_\_**

This completed form is to be sent to your District Superintendent.

**27. BUDGET ASSESSMENT**

- a. Number of approved adult members (copy line 5d) \_\_\_\_\_
- b. Total moneys raised (copy line 9h) \_\_\_\_\_
- c. Total borrowed (copy line 19b) \_\_\_\_\_
- d. Total to missions (copy line 12g) \_\_\_\_\_
- e. Mortgage, Interest and Taxes payments (copy line 13) \_\_\_\_\_
- f. Total reimbursable (copy line 15) \_\_\_\_\_
- g. Transferred from Savings to Checking (copy line 17) \_\_\_\_\_
- h. Total Deductions Allowed (c + d + e + f + g) \_\_\_\_\_
- i. Assessable Income (b minus h) \_\_\_\_\_
- 28. Total Conference Dues Paid Last Year (copy line 16) \_\_\_\_\_

Church Name \_\_\_\_\_

Address to which Conference claims should be sent -

Name - \_\_\_\_\_

Street - \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Date prepared \_\_\_\_\_

Prepared by \_\_\_\_\_