## FINANCIAL STEWARDSHIP WORKSHEET

f. TOTAL RECEIPTS . . . . . . .

(add lines 10a through 10e)

\$\_\_\_\_.00

Report all dollar figures in whole dollars; **DO NOT REPORT CENTS.** Calendar-year reporting is preferred. Fiscal-year reporting should be consistent from year to year. Use the worksheet below to gather the data to complete Form A. This worksheet is for local use and should not be included with forms mailed to the synod office. Categories include example items; local items may differ but should be included where most appropriate.

40.0	•	, , , , , , , , , , , , , , , , , , ,					
10. Receipts during 2017:	11. Total indebtedness as of Dec. 31, 2017: \$00		f. Other benevolence sent to the churchwide organization (for any churchwide appeal)				
a. Regular giving		us 01200.01, 2017.	4		ELCA World Hunger		00
envelopes-current expenses	\$00 \$00	12. Budgeted/Projected			Lutheran Disaster Response		.00
envelopes-benevolences		2018 Mission Support:	•	.00	ELCA Missionary Sponsorship		.00
loose offerings	\$00	2010 Mission Support.	Ψ	00	Mission partners		.00
building fund/debt retirement	\$00	13. Disbursements during 2017			Lutheran World Relief		.00
church school offerings	\$00	_	•		Grants to	Φ	00
Women of the ELCA offerings		a. Current operating expenses			churchwide organization	ď	.00
(local use only)	\$00	staff salaries, pensions, etc.		00	ELCA Vision for Mission		.00
	\$00	staff housing, social security	\$	00	ELCA VISIOII IOI MISSIOII		.00
		ministries and programs	\$	00		\$	00
Total for line 10a	\$00	office expenses	\$	00	Total for line 13f	d.	0.0
		utilities, maintenance	\$	00	Total for line 131	э	00
b. Designated giving		insurance, taxes	\$	00			
memorial gifts-special purposes	\$00		\$	00	g. Benevolence sent directly to		
ELCA Vision for Mission	\$00				any of the following		
ELCA World Hunger	\$00	Total for line 13a	\$	.00	1. Activities in foreign countries		00
Lutheran Disaster Response	\$00				2. Camps		00
Lutheran World Relief	\$00	b. Capital improvements			3. Colleges	\$	00
ELCA Missionary Sponsorship	\$00	worship space and lot(s)	\$	00	4. Seminaries		00
mission partners	\$00	parish house, parsonage and lot(s			5. Social service group, agency or		
mission emphasis offering	\$00	other real estate	\$				00
companion synod purposes	\$ .00		\$		children's homes, hospitals	\$	00
Women of the ELCA	400		4		Lutheran Social Service		
to special purposes	\$00	Total for line 13b	\$	00			00
church school to special purposes	\$ 00	104410111111111111111111111111111111111	Ψ			\$	00
——————————————————————————————————————	\$00	c. Payments on debts			Total for line 13g5	\$	00
	Ψ00	principal payments	¢	00	6. Campus Ministry		00
Total for line 10b	\$ 00	interest payments	\$				
Total for fine 100	<b>500</b>	interest payments	Φ	.00	h. All other benevolence		
c. Earned income (any source)			Φ	00	sent directly to the recipient		
interest dividends	¢ 00	Total for line 13c	¢	00	Food pantry, homeless shelter	\$	.00
	\$00 \$00	Total for fine 15t	Φ	00	Soup kitchens	\$	00
investments	\$00 \$00	d Mission Company			Assistance to non-members	\$	.00
endowments		d. Mission Support			Community youth programs	\$	.00
rental income	\$00	(regular synod benevolence)	ф	0.0	Prison ministries		.00
	\$00	undesignated remitted to synod	\$	00	Literacy or job training programs		
		undesignated to			CROP, Bread for the World	, φ \$	.00
Total for line 10c	\$00	churchwide organization	\$	00	Missionary Pilots Association	\$	.00
			\$	00	American Bible Society		.00
d. Grants (any source)					Health, mission or service agenci		00
grants from		Total for line 13d	\$	00	beyond local community		.00
churchwide organization	\$00				beyond local community	\$ \$	.00
subsidies from		e. Other benevolence sent to the		office		Φ	00
churchwide organization	\$00	(for any synod or churchwide app	peal)		T-4-161 421-	d.	0.0
grants from synods	\$00	ELCA World Hunger	\$	00	Total for line 13h	\$	00
subsidies from synods	\$00	Lutheran Disaster Response		00	. 0.1		
mission partner gifts	\$00	ELCA Missionary Sponsorship	\$	00	i. Other expenses and realized le		
	\$00	Mission partners	\$	00	Church cemetery expenditures	\$	
		Lutheran World Relief	\$	00	Early childhood centers	\$	
Total for line 10d	\$00	Grants to			Radio or TV programs or ads	\$	
		churchwide organization	\$	.00	Seminarian tuition/scholarships		
e. All other receipts		ELCA Vision for Mission	\$		Financial losses on investments	\$	
cash borrowed/			\$			\$	00
mission partner loans	\$00						
transfer of endowment principal		Total for line 13e	\$	.00	Total for line 13i	\$	00
insurance claims paid	\$00		-				
	\$ .00				j. TOTAL DISBURSEMENTS	\$	00
					(add lines 13a through 13i)		
Total for line 10e	\$ 00				(Saa Milos 15a bii bagii 15i)		
	100						