



The Episcopal Diocese of Kansas
 835 SW Polk St
 Topeka KS 66612-1688
 Tele: 785-235-9255 Toll: 800-473-3563 Fax: 785-235-2449

STATEMENT OF MONTHLY REMITTANCE TO THE DIOCESE

To the Treasurers of Parishes:

- 1) Please make checks payable to "The Episcopal Diocese of Kansas." One check per month is sufficient if the detail is shown on this form.
- 2) The Diocesan Canons (IV.2 Sec 2) require that the parish treasurer "remit on the last day of each month" one-twelfth of the annual parish apportionment.

Date

Parish Name

Parish Address, Zip

Parish Treasurer

Daytime Telephone Number

Apportionment (Month: _____) \$ _____

Extraordinary Apportionment \$ _____

Bishop's Discretionary Fund \$ _____

Episcopal Relief & Development (ERD) \$ _____

Theological Education (Can be sent directly to the seminary) \$ _____

Jerusalem & The Middle East (Good Friday Offering) \$ _____

Church School Lenten Offering \$ _____

Loan Payments: Church Extension Fund (# _____) \$ _____

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Other Offering or Remittance (Specify) _____ \$ _____

Other Offering or Remittance (Specify) _____ \$ _____

Total Remittance (Check Number # _____) \$ _____

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Please Note: Do **NOT** send the following remittances to the Diocesan Office: Church Periodical Club, Church Pension Fund Premiums, United Thank Offering (UTO), or ECW Fair Share. Your Diocesan Journal will provide mailing addresses for these remittances.