



EPISCOPAL DIOCESE OF KANSAS

STATEMENT OF MONTHLY REMITTANCE TO THE DIOCESE

Updated May 2026

To the Treasurers of Parishes:

1. Please make checks payable to “*The Episcopal Diocese of Kansas.*”
2. The Diocesan Canons (IV.2 Sec 2) require that the parish treasurer “*remit on the last day of each month one-twelfth (1/12) of annual parish apportionment.*”
3. Please separate out apportionment checks from others

Date: _____

Parish Address: _____

Parish Treasurer: _____

Apportionment (Month: _____) Check# _____ ----- \$ _____

Discretionary Fund* (_____) ----- \$ _____

*Bishop, Canon to the Ordinary, Canon of Spiritual Life, Care Missioner, Youth Missioner, Campus Missioner

Episcopal Relief & Development (ERD) ----- \$ _____

Good Friday Offering ----- \$ _____

Background Checks ----- \$ _____

Camp Scholarships ----- \$ _____

Kansas to Kenya (K2K)** (_____) ----- \$ _____

**General, Medical Team, or Community Life

Other (Specify) _____ ----- \$ _____

TOTAL Remittance: (Check#: _____) ----- \$ _____

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

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