

REMITTANCE FORM
LUTHERAN WOMEN'S MISSIONARY LEAGUE
CENTRAL ILLINOIS DISTRICT

Make checks payable to **LWML Central Illinois District**. Make **SEPARATE CHECKS** for Operating Account and Mite Account contributions because they are deposited in two different bank accounts. Please **DO NOT** staple your checks to this form.

Send to: **Annie Guerrettaz**
LWML CID Financial Secretary
704 E. 500th Avenue
St. Elmo, IL 62458

Date _____
Zone _____

Contributions are recorded by Zone.
Please fill in your zone.

Fiscal Year April 1, _____ to March 31, _____
Mite Box Contributions *\$ _____
Memorials, etc. \$ _____
Total for Mites \$ _____
Your Check Number _____

City _____
Church _____
Society _____
Treasurer _____
Home Address _____

Phone and/or e-mail _____

Operating Account
Contributions \$ _____
Miscellaneous \$ _____
Total for Operating \$ _____

Your Check Number _____

OPERATING ACCOUNT CONTRIBUTIONS

The LWML CID suggests that each society send twelve dollars (\$12.00) per member each year to the District Operating Account. The twelve dollars (\$12.00) includes the cost of Quarterlies for members. If extra Quarterlies are ordered, it is suggested that an additional seven dollars (\$7.00) per year be sent for each additional subscription.

Operating Account funds may be remitted at any time during the fiscal year, but many societies send their contributions during October since that is LWML month. **Operating contributions must be received prior to March 31st of the current fiscal year.** Once the number of Quarterlies is turned in at the beginning of the fiscal year, they cannot be decreased until the next fiscal year. They may be increased throughout the year by **notifying your Zone President.**

*Please refer to Article XVI of the LWML Bylaws in your society handbook.