



Martin

Luther High School

Association Churches



A choice worth making...

• 315 Martin Luther Drive • PO Box 228 • Northrop, MN 56075 www.martinlutherhs.com

Financial Worksheet for the Year 20\_\_\_\_\_ Date\_\_\_\_\_

Name of Congregation \_\_\_\_\_

Instructions:

1. To be prepared by congregational treasurer or a designated member of the Finance Committee in triplicate.
2. Forward the original to: Martin Luther High School, P.O. Box 228, Northrop, MN 56075
3. File one copy with the Church Secretary
4. Retain one copy for the Church Treasurer.

**A) Total Congregational income last year** \$ \_\_\_\_\_  
 (Include all items that flowed into or through the congregational treasuries. Do not include any beginning of the year fund balances.)

Items to be deducted: (only if included above)

1. Money the congregation borrowed \$ \_\_\_\_\_
2. Special building fund drive \$ \_\_\_\_\_
3. Special debt retirement drive \$ \_\_\_\_\_
4. Subsidy received as a mission congregation \$ \_\_\_\_\_
5. Missions: (amount remitted for District and Synodical budget) \$ \_\_\_\_\_
6. Martin Luther High School (amount sent to MLHS by a congregational treasurer) \$ \_\_\_\_\_
7. Other – please explain \_\_\_\_\_ \$ \_\_\_\_\_

**B) Total Deductions** \$ \_\_\_\_\_

Total A \$ \_\_\_\_\_

Minus Total B \$ \_\_\_\_\_

**C) Adjusted Home Purposes Receipts** \$ \_\_\_\_\_

D) Our Congregational membership is based on the following support schedule:

Church with school 4% of adjusted home purposes receipts

Church without school 6% of adjusted home purposes receipts

The amount that Martin Luther High School can count on is:

\_\_\_\_\_ % of \$ \_\_\_\_\_ = \$ \_\_\_\_\_  
(4 or 6 %) (adjusted home receipt) (total to remit)

E) We will remit this amount on a \_\_\_\_\_ monthly basis  
\_\_\_\_\_ quarterly basis  
\_\_\_\_\_ other – explain \_\_\_\_\_

F) Last year we remitted \$ \_\_\_\_\_ to MLHS.

H) Prepared by: \_\_\_\_\_  
Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Phone: E-mail

I) \_\_\_\_\_ Financial Report of our congregation is enclosed for year \_\_\_\_\_.