

First Church of the Nazarene

Allocation Report for Period: 3/1/2016 - 6/30/2016

Date Printed: 7/8/2016

Gross Income: 45,658.91

Allocation Name	%	Exemptions	Net Income	Total Due	Total Paid	Paid %	Net Due
World Evangelism Fund	5.5	1,350.00	41,998.97	2,309.94	1,588.20	3.72	721.74
<i>Mission Specials</i>		1,350.00					
Pensions and Benefits Fund	2.25	2,938.20	42,720.71	961.22	649.72	1.52	311.50
Educational Institution Fund	2.25	2,938.20	42,720.71	961.22	649.72	1.52	311.50
District Fund	5.0	2,938.20	42,720.71	2,136.04	1,443.82	3.38	692.22
Totals >>				6,368.42	4,331.46		2,036.96