

National Ministries Commitment Data for 2016 Archdiocese Allocation Metropolis of _____

Due Date: _____. Please print or type all information on this form> Please note: All Philoptochos funds **excluded**.

Please print telephone numbers and email addresses clearly

Name of Parish _____	Telephone: _____	Email: _____
Address _____	City: _____	State: _____ Zip: _____
Person preparing this form: _____	Telephone : _____	Email: _____
Parish Council Treasurer: _____	Telephone : _____	Email: _____
Parish Council President: _____	Telephone : _____	Email: _____

	Y/E 12/31/13	Y/E 12/31/14
A TOTAL PARISH INCOME , all funds from all sources including all fund raisers, etc. excluding any donations from all sources to any parish endowment/foundation but including any funds transferred from any such endowment/foundation to the parish for any purpose.	A. \$ _____	\$ _____
B TOTAL PARISH EXPENDITURES for all purposes:	B. \$ _____	\$ _____
C DETAILED DEDUCTIBLE EXPENDITURES: (Deductible expenses must be included in line B, above)	C. \$ _____	\$ _____
1 Funds paid to the Archdiocese for Parish National Ministries Commitment	1 \$ _____	\$ _____
2 Funds donated to Archdiocese or its National Ministries (see attached list of ministries) (Please attach a list of National Ministries and amount your parish has donated to each by year)	2 \$ _____	\$ _____
3 Funds donated to Assembly of Bishops authorized ministries (see attached list of ministries)	3 \$ _____	\$ _____
4 Funds donated to Metropolis	4 \$ _____	\$ _____
5 Funds donated to Ecumenical Patriarchate	5 \$ _____	\$ _____
6 Funds paid for facility construction, iconography, and/or land --excluding any mortgage payments including capital expenditures (Please attach a list of projects including dates started, anticipated completion, estimated total cost and date approved by the Metropolis)	6 \$ _____	\$ _____
7 Funds paid for interest on construction loan or loans	7 \$ _____	\$ _____
8 Funds paid on mortgage (principal and interest)	8 \$ _____	\$ _____
9 Funds paid to hold any fund raiser such as a Festival, etc.	9 \$ _____	\$ _____
10 Funds paid to operate a day-school or Greek Education School	10 \$ _____	\$ _____
11 Funds paid for Religious Education	11 \$ _____	\$ _____
12 Funds paid for catastrophic risk insurance.(Do not include other insurance.)	12 \$ _____	\$ _____
13 Funds paid for moving expenses of Clergy	13 \$ _____	\$ _____
14 Funds paid to Outreach Programs of the Parish	14 \$ _____	\$ _____
15 Funds paid in connection with the National Clergy Laity Congress	15 \$ _____	\$ _____
16 Other (miscellaneous) Special item approved by the hierarch. Detail must accompany this form.	16 \$ _____	\$ _____
TOTAL FOR ITEM C(1 THRU 16)	C. \$ _____	\$ _____
TOTAL NET PARISH EXPENDITURES	\$ _____	\$ _____
LINE B MINUS LINE C		

We certify that the information on this data submission form is, to the best of our knowledge, complete and accurate including:

All expenses incurred and paid by a supporting foundation, private foundation, public charity, an individual or any other entity: (i) on behalf of the parish, (ii) are required to operate a parish, or (iii) maintain parish related assets, are required to be included on Line B of the Archdiocese Allocation Form. The Archdiocese Finance Committee shall have the discretion to work with a parish to impute expenses to a parish and such discretion shall be binding.

Parish Priest: _____

Parish Council President: _____

Parish Council Treasurer: _____

Chair Person of the Parish Audit Committee: _____

Special Instructions:

Year end complete financial statements must accompany this form. This includes a full Balance Sheet and Profit and Loss Statement for all operations.

For Special items including those approved by the hierarch, detail must accompany this form.

Deduction of Priests remuneration is not allowed.

Please list total amount paid for parish property and liability insurance: _____

Any local adjustment or reduction given to a parish by the local Hierarch must be done **AFTER** the Metropolis allocation has been calculated.