

CHURCH_____ SCHOOL_____

REPORT OF PAYROLL -- Remuneration for Workmen's Compensation Insurance

Quarter End_____

Payroll or Remuneration means:

1. The monetary value at which service rendered is recompensed but does not include voluntary labor nor any amounts paid for contract work.
2. Any allowances or credits on accounts for services rendered must be included.
3. DO NOT REPORT ANYTHING PAID THROUGH CONFERENCE OR EDUCATION DEPARTMENT PAYROLL.

CHURCH CLASSIFICATIONS

	1st Month	2nd Month	3rd Month	Quarter Total
8840 Professional assist., organists, choir member, clerk, treasurer, and any clerical office employees.	\$_____	\$_____	\$_____	\$_____
9015 All other church employees including janitors, gardeners, and remodeling or repairs of existing buildings.	\$_____	\$_____	\$_____	\$_____

SCHOOL CLASSIFICATIONS

8810 Clerical office employees	\$_____	\$_____	\$_____	\$_____
9101 All other school employees including janitors, gardeners, and any repairs or remodeling of existing buildings.	\$_____	\$_____	\$_____	\$_____

NEW CONSTRUCTION CLASSIFICATIONS

5213 Concrete construction including form work, building foundations, walls, retaining walls, and concrete floors above ground.	\$_____	\$_____	\$_____	\$_____
5403 Carpentry (New construction of churches or schools).	\$_____	\$_____	\$_____	\$_____
5022 Masonry	\$_____	\$_____	\$_____	\$_____
5183 Plumbing	\$_____	\$_____	\$_____	\$_____
5474 Painting or paper-hanging	\$_____	\$_____	\$_____	\$_____
0042 Landscape gardening--laying out of grounds, planting trees, shrubs, flowers, or lawn.	\$_____	\$_____	\$_____	\$_____
_____	\$_____	\$_____	\$_____	\$_____

Mail to: Central California Conference of SDA
Treasury Department
PO Box 770
Clovis CA 93613

Completed by:_____

Date_____