

ORDAINED MINISTER'S PARSONAGE EXPENSE WORKSHEET

For the Year _____

Expense	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Sub-Total	TOTAL
Purchase of Home														
Down payment														
Closing costs														
Other related costs														
Rent/House payment														
Utilities expense:*														
Electricity														
Fuel														
Water & Sewer														
Garbage														
Furniture Purchases														
Parsonage & Furniture Expense														
Insurance*														
Maintenance/Repairs														
Other Expenses:														
Taxes*														
Pest Control														
Lawn Care														
TOTAL EXPENSES														

* If not already included in Item 2.

NOTE: This is a worksheet for the minister's convenience. Totals from this worksheet should be reported to your employing organization at the close of December on the Ordained Minister's Parsonage Expense Report form and will be excluded, up to a ceiling determined by the Union from the worker's taxable income. Should the IRS question the amounts presented it will be the worker's responsibility to provide proof of these expenditures.