

**MONTHLY JURISDICTIONAL ASSESSMENT (see reverse side for more directives)**

- Supervisors and District Missionaries (with and without charge) - \$25.00
- Evangelist Missionaries (licensed and designates) - \$15.00
- Deaconess Missionaries (licensed and designates) - \$10.00

*For the following Spring and Fall International Reports – pay by the last day of the stated month  
And ONLY through the emailed form that you will receive on the 1<sup>st</sup> of that month*

**(Spring) February 28<sup>th</sup> International Report for Credential Card**

Supervisor (domestic) Report	\$750.00
Supervisor (foreign) Report	\$500.00
Supervisor W/O Charge Report	\$300.00
District Missionary With Charge Report	\$175.00
Jurisdiction Youth Chairlady Representative Report	\$150.00
Jurisdiction Evangelist Elect Lady Representative Report	\$150.00
Jurisdiction Sunday School Field Representative Report	\$150.00
Jurisdictional Missions Chairlady Representative Report	\$150.00
District Missionary W/O Charge Report	\$75.00
Evangelist Missionary & Designate Report	\$75.00
Deaconess Missionary & Designate Report	\$50.00

**(Fall) September 30<sup>th</sup> International Reporting for IDOW (Candidates in Class do not report)**

Supervisor W/O Charge	\$50.00
District Missionary With Report	\$50.00
District Missionary W/O Charge Report	\$35.00
Evangelist Missionary Report	\$35.00
Deaconess Missionary Report	\$25.00

*\*\* Specified Unit/Board/Band/Circle Leaders (watch for your emailed form or contact  
[ExecutiveSecretary@WSJWomen.org](mailto:ExecutiveSecretary@WSJWomen.org) for your specific amount)*

**April – Women’s JURISDICTIONAL Convention Delegate Card (go to [www.WSJWomen.org](http://www.WSJWomen.org)):**

- “All-Inclusive Emerald” Card Delegate \$325.00
  - EAST “All-Inclusive Emerald” Card Delegate \$275.00
  - “Green” Card Delegate \$200.00
- \*\* WJC Evergreen Torch Bearer Supporter \$250.00 (extra support, not a Card)**

**Suggested “Love Gift” to each - Supervisor & Prelate**

*(during the 4 Jurisdictional Conventions, Road To Memphis, etc.)*

**To the Prelate by the method stated by the Jurisdictional Finance Chair at time of giving**

**To the Supervisor by WSJW cash app - \$WSJWomen or Checks/Money Orders made out to WSJW:**

- Supervisors (International, Emerita, Without Charge) - \$150.00
- Licensed National Evangelist - \$125.00
- District Missionaries With Charge - \$125.00
- District Missionaries Without Charge - \$100.00
- Jurisdictional Representatives (all 4) - \$75.00
- Evangelist Missionaries, Designate (out of class but not yet licensed) Candidate (entering or in class) - \$75.00
- Deaconess Missionaries, Designate (out of class but not yet licensed), Candidate (entering or in class) - \$50.00
- All WSJWomen who are Non-Licensed – give as you desire for an “Official Giving”

**Female Credential Holders and Designates Monthly Jurisdictional Assessments**  
**Washington State Jurisdictional Finance Department Directives**

**MONTHLY AMOUNTS:**

- Supervisors and District Missionaries (with and without charge) - \$25.00
- Evangelist Missionaries (licensed and designates) - \$15.00
- Deaconess Missionaries (licensed and designates) - \$10.00

**COLLECTIONS** (you must follow these directives, or you will not be given credit for your Assessment):

- All Licensed Missionaries and Designates will submit their cash and check/money orders Assessments directly to your District Missionaries (not to your Supervisor, not to your Pastor, not to the WSJW Finance, but directly to your District Missionary).
  1. All cash will be receipted by the DM
  2. Checks/Money Orders will serve as receipts.
- There are only two Provisions for Electronic Collections (**when giving in either of these methods, take a screenshot, send to DM, and she will record as paid for that month**):
  1. Jurisdictional Givelify - your District (2<sup>nd</sup> Saturday) Envelope
  2. Jurisdictional Cash App of \$WSJFDept and note your District number and "Assessment" in the memo (*NOTE: DO NOT USE the Women's Department Cash App of \$WSJWomen for Jurisdictional Assessments*)

**SUBMISSION:**

- All Monthly Cash and Check/Money Orders Assessments are to be submitted by the District Missionary directly to the Superintendent **prior to 9:30am of the 2nd Saturday of each month**
- All District Missionaries will keep a log of those who submit the Assessment with the amount, date, and method of submission and then forward a copy to the WSJWomen Executive/Finance Secretary, Missionary DraVonne Jones **by the Monday following the 2nd Saturday**, monthly, by email to [ExecutiveSecretary@WJWomen.org](mailto:ExecutiveSecretary@WJWomen.org)
- If District Missionaries receive amounts for more than 1 month, that is to be noted on the report to the Executive Secretary and the following month noted as PP (pre-paid).

*Revised by Jurisdictional Treasurer 1-20-2025)*