WSJW REPORTING PROCESS

For the Monthly <u>Jurisdictional</u> Assessment Reports:

SUPERVISORS, DISTRICT MISSIONAIRES, MISSIONARIES: BY 1ST SATURDAY OF EACH MONTH (OR MOST CONVENIENT, PAY TOTAL FOR THE YEAR IN JANUARY!)

- 1. Each Licensed Missionary submits their monetary Financial Report ONLY through JURISDICTIONAL GiveLify
- 2. No documentation is needed to be sent to District Missionary / All documentation is done through the Jurisdictional Finance Chair
- 3. Each Licensed Missionary is receipted/receives confirmation annually from Givelify

For both **International** Spring (Credential) and Fall (IDOW) Reports:

<u>SUPERVISORS, DISTRICT MISSIONARIES, MISSIONARIES:</u> <u>By</u> the LAST DAY of the month of February (28th) / September (30th)

- Each Licensed Missionary submits their monetary Financial Report ONLY through WSJW
 Financial Form (which they will <u>receive by email</u> from the Executive Secretary if not
 received by the last day of the previous month, contact the Executive Secretary at ExecutiveSecretary@WSJWomen.org)
- 2. Each Licensed Missionary is receipted/receives confirmation by the form
- 3. No documentation is needed to be sent to District Missionary / All documentation is done through the Jurisdictional Finance Chair

DISTRICT MISSIONARIES: BY 6:00PM OF THE 1ST SATURDAY OF THE MONTH OF MARCH/OCTOBER

- 1. Each District Missionary will receive an email documenting those Licensed Missionaries who https://example.com/haveNOT submitted their International Report to WSJW
- 2. Each District Missionary will make follow-up <u>CALLS</u> within 2 days of receiving email to all Licensed Missionary <u>on the list mentioned in #1</u> to request immediate submission or credentials are at risk