## 20\_\_\_ Crusade for Children

## **Parish Transmittal Form for Checks and Cash**

			Finance Office Use
Parish Name		Parish ID#	Verified By:  Date Received:
Prepared by		Date	Jule Received.
1 - Parish Check			
a) Cash received from parishioners			
b) Checks made payable to the parish fb	oo Crusade & deposite	d by parish.	
Parish is responsible for donor ackno	wledgement.		
c) Parish to write one check for the tota	l amount.	Total	
2 - Checks made payable to "Crusad	e for Children"		
Directions: Send all checks made payab forwarded to Crusade for Children as a			y will then be
Please include a listing of all donors and check am	ounts below.		
<u>Donor name</u>		<u>Aı</u>	mount of gift
_			
		<del></del>	
		<del></del>	
		<del></del>	
-		<del></del>	
Attach additional sheet(s) as needed.	# of checks	Total	
3 - Checks made payable to "Archdi	ocese of Louisville	" fbo Crusade for Children	
Forward checks to Chancery Finance Office for deposit.			
	# of checks	Total	
Grand Total Submitted by Parish	(1 + 2 + 3)		