



Transmittal Sheet

*Payment ONLY-to be applied toward pre-existing pledge.
 **Cash gifts with no donor information.
 ***Parish check amount should always = E21 (Amt. Enclosed Cash subtotal).
 ****Recurring gifts = Sustainer gifts - Monthly, Quarterly, Annually

Parish Number:
 Date:
 Parish Name:
 Prepared by:
 Parish Batch Number:
 Parish Check#:
 ***Parish Check Amount:

<i>Gift Category</i>	<i>Gift Sub-Type</i>	Number of items	Amount Enclosed (\$)	Pledged/Paid Totals
Cash Gifts (Parish check#)	One-time gifts			
	Pledge with payment			
	Existing pledge payment*			N/A
	Anonymous Cash**			
	Cash Subtotal			
Check Gifts	One-Time Gifts			
	Pledge with payment			
	Existing pledge payment*			N/A
	Check Subtotal			
Credit Cards	To be billed		N/A	
New pledge w/ no payment	New pledge w/ no payment		N/A	
Recurring gifts	Monthly, Quarterly, Annually			
Batch Total				

Please send to: Together in Mission P.O. Box 279 Kensington, CT 06037-9910