



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).

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

Gift Category	Gift Sub-Type	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 with No Payment	New Pledge with No Payment		N/A	
Batch Total	N/A			

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