

Transmittal Report

Date: _____ Name of person completing this form: Parish number: _____ Ρ Daytime phone number: ______

Email

Parish name	:
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City/Town: _____

	This Report	Total to Date (not required by Diocese, for parish records only)
1. Total number of cards enclosed		
2. Total amount of pledges and one-time gifts	\$	\$
3. Total number of checks enclosed		

Explanation:

Line #1 – Total number of donation cards enclosed.

Line #2 – Total dollar amount of all pledges AND one-time gifts enclosed.

Line #3 – Total number of checks enclosed.

The Total to Date column may be used for your parish records. It is not required by the finance office. The Weekly Pledge Journal e-mailed to you will reflect the ongoing total.

Steps to Success:

- \checkmark Please Do NOT send cash please issue a parish check for any cash gifts.
- ✓ Please Do NOT have donors write credit card numbers on pledge cards. Instead, direct them to dmdiocese.org/giving or have them call the Stewardship Department at 515-237-5083.
- \checkmark Please place enough postage on your ADA envelopes before mailing so it arrives to the Finance Department in a timely and safe manner.
- ✓ Using the transmittal envelopes provided by the Diocese, please mail this weekly transmittal form, signed and completed pledge cards, personal checks and a parish check for any cash gifts to the diocesan finance office.

Diocese of Des Moines Office of Finance 601 Grand Avenue Des Moines, Iowa 50309 (515) 237-5028 jholcomb@dmdiocese.org