



**CATHOLIC CHARITIES APPEAL
2010 PARISH REPORT FORM**

Parish FS or DP #: _____
Parish Name: _____ Telephone #: _____
City: _____ Date: _____

- I. ONE TIME CASH GIFTS:**
- a. Number of One time Gifts # _____
 - b. Amount of One time Gifts \$ _____
- II. PLEDGED GIFTS:**
- a. Number of Pledged Gifts # _____
 - b. Total Amount Pledged \$ _____
 - c. Amount Paying Now on Pledged Gifts \$ _____
 - d. Balance due from Pledged Gifts \$ _____

TOTAL CASH/CHECKS \$ _____
(Sum of I (b) and II (c) = Total Parish Check)

- III. MATCHING GIFTS:**
- a. Total Number of Matching Gifts # _____
 - b. Amount of Matching Gifts (donor portion) \$ _____

(Include Matching Gift Form and Donor Checks)

- IV. CREDIT CARDS:**
- a. Number of Credit Cards # _____
 - b. Amount of Credit Cards \$ _____

- V. LOOSE CASH:** \$ _____
(No Donor Cards) – (Must be a Separate Parish Check)

Pastor Signature: _____

Name of Preparer and Telephone number: _____

Please make checks payable to Catholic Charities Appeal and send to the Appeal office by May 31, 2010.
(PLEASE INCLUDE ADDING MACHINE TAPES/DONOR CARDS)

AFTER June 30, 2010, please send DONOR CARDS AND DONOR CHECKS directly to our office.