

CFSA Office Use Only			
No. (autofill by printer)			
Parish Code			
Batch #			
Initials			
Date			

TRANSMITTAL REPORT

Parish Name		Date Mailed	
Town		Prepared By	
Parish	CFSA Goal	Phone Number	
1.	Number of pledge cards enclosed		
2.	Total amount pledged on enclosed cards		
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3.	CFSA Parish Goal		
4.	Payment Enclosed		
5.	Total Previous Payments sent to CFSA Office	e	
6.	Misc. Adjustments Description a. b. c. d.	Amount	
7.	Total amount remaining to reach parish CFSA	A goal	
Nı	CFSA OFF	Parish Check Number(s)	
Тс	otal Enclosed	Completed by:	Date