ST. PIUS X **RESTRICTED GIFTS - DEPOSIT RECONCILIATION CHECKS**

Date
Name
(Print name of person preparing this sheet)

RESTRICTED GIFTS INFORMATION-See Chart Below CHECK# CK. AMOUNT NAME ON CHECK DEPARTMENT DONOR'S INTENTION (PURPOSE OF GIFT) 11 **17** 18 19 20 21 22 23 24 25 TOTAL

RESTRICTED GIFTS CHART-Please be as specific as possible

DEPARTMENT

Academics: indicate SPECIFIC department

Athletics: indicate SPECIFIC sport (i.e. Boys, Middle School, name the sport)

Arts: indicate SPECIFIC program (i.e. Drama, Dance, Band, Visual Arts, Guitar, Chorus, etc.)

Extracurricular: indicate SPECIFIC club

Campus Ministry

Other (i.e. Tuition Assistance, Book Scholarship, etc.)

DONOR'S INTENTION (Purpose of Gift)

General Program Donation

Sale of items to benefit Program: i.e. DVDs, calendars, old uniforms, playoff patches, etc. PLEASE SPECIFY

Tournament Masses

Mission Trip

Other (Please specify) 2 C:\Documents and Settings\pmanalastas\Local Settings\Temporary Internet Files\Content.Outlook\CAQWC1MT\Deposit Reconciliation-