



DATE: _____ UNIT # / STAKE _____ DISTRICT _____

CONTRIBUTOR'S NAME	TOTAL PLEDGE AMOUNT	TOTAL PAYMENT AMOUNT			RECOGNITION		BALANCE DUE
		Cash	Check	CreditCard	Requested	Received	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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14							
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16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
TOTALS							

Presenter's Signature