FUNDRAISING RECEIPT



LETR DEPARTMENT INFORMATION

Contact Name	
LETR Department	
Department ID #	

DONATION INFORMATION

Method of Paym	ent:	Cash	Check	Credit Card	Venmo	Square
Name						
Company/org						
Address						
City			State		Zip	
Phone			Email			
OFFICE USE ONL	Y:	DONOR CONS	STITUENT ID #			-

Event	Amount	Notes (Donor and ID#)
Adopt-a-Mile	\$	
Coin Drop	\$	
Cop-on-Top	\$	
General Donation	\$	
Merchandise	\$	
Paper Torch	\$	
Runner Pledges	\$	
Tip-a-Cop	\$	
Other Event	\$	Event Name
		Participant Name
		Participant ID #
		Team Name

TOTAL CODING

Cash	\$
Check	\$
Credit Card	\$
Venmo	\$
Square	\$
GRAND TOTAL	Ś

Campaign Year	
Account Number	
Fund/Dept	# 014 – Torch Run

LETR Representative	SOCT Staff Verifying Deposit	SOCT Staff Depositor

FUNDRAISING RECEIPT



DONOR NAME	AMOUNT	NEW	DONOR ID #	ADDITIONAL SOFT CREDIT ID #
NOTES:				

NOTES.		