

Donation / Payment Transmittal Form

Contact:		Unit #	District #	
Phone:		Email:		
Make all checks payable to: ALA Dep Mailing Address: 10400 Twin Cities Rd.,	Suite 20 #107, Galt,	CA 95632		
	Amount	/PAYMENTS TO GENERAL FUND Other	Amazunt	
Program	Amount		Amount	
AMERICANISM - GF42409		**UNIT/DISTRICT FIDELITY BOND - GF42422		
CALIF DISASTER FUND - GF42426		**LOVING TRIBUTE - GF42417		
JUNIOR ACTIVITIES - GF42513		**PRESIDENT'S CLUB - GF42418		
		**ALAMIS ACESS - GF42449		
**PRES. SPECIAL PROJ - GF42453		**BI-MONTHLY MAILINGS - GF42413		
GENERAL FUND TOTAL	ė .	Notes:		
	-	Notes.		
Check #		-		
Check Date:				
GIRLS STATE FUND DONATIONS			POPPY FUND DONATIONS	
GIRLS STATE FUND DON	ATIONS	POPPY FUND DONATION		
Program	ATIONS Amount	Program	Amount	
Program				
Program GIRLS STATE - GS43515	Amount	Program POPPY DONATIONS - PF44504	Amount	
Program GIRLS STATE - GS43515 GIRLS STATE TOTAL	Amount	POPPY DONATIONS - PF44504 POPPY FUND TOTAL	Amount	
Program GIRLS STATE - GS43515 GIRLS STATE TOTAL Check #	Amount	Program POPPY DONATIONS - PF44504 POPPY FUND TOTAL Check #	Amount	
Program GIRLS STATE - GS43515 GIRLS STATE TOTAL	Amount	POPPY DONATIONS - PF44504 POPPY FUND TOTAL	Amount	
Program GIRLS STATE - GS43515 GIRLS STATE TOTAL Check #	Amount \$ -	Program POPPY DONATIONS - PF44504 POPPY FUND TOTAL Check #	Amount	
Program GIRLS STATE - GS43515 GIRLS STATE TOTAL Check # Check Date: Program	Amount \$ -	Program POPPY DONATIONS - PF44504 POPPY FUND TOTAL Check # Check Date:	Amount	
Program GIRLS STATE - GS43515 GIRLS STATE TOTAL Check # Check Date: Program CHILDREN & YOUTH - WF48621	\$ -	Program POPPY DONATIONS - PF44504 POPPY FUND TOTAL Check # Check Date: FUND DONATIONS Program PATIENT REM/GIFT SHOP - WF48503	Amount \$ -	
Program GIRLS STATE - GS43515 GIRLS STATE TOTAL Check # Check Date: Program CHILDREN & YOUTH - WF48621 CHILDREN & YOUTH TFA - WF48624	\$ -	POPPY DONATIONS - PF44504 POPPY FUND TOTAL Check # Check Date: FUND DONATIONS Program PATIENT REM/GIFT SHOP - WF48503 VETERAN'S AFFAIRS/REHAB - WF48501	Amount \$ -	
Program GIRLS STATE - GS43515 GIRLS STATE TOTAL Check # Check Date: Program CHILDREN & YOUTH - WF48621 CHILDREN & YOUTH TFA - WF48624 EDUCATION - WF48731	\$ -	POPPY DONATIONS - PF44504 POPPY FUND TOTAL Check # Check Date: FUND DONATIONS Program PATIENT REM/GIFT SHOP - WF48503 VETERAN'S AFFAIRS/REHAB - WF48501 VET AFFAIRS/REHAB TFA - WF48505	Amount \$ -	
Program GIRLS STATE - GS43515 GIRLS STATE TOTAL Check # Check Date: Program CHILDREN & YOUTH - WF48621	\$ -	POPPY DONATIONS - PF44504 POPPY FUND TOTAL Check # Check Date: FUND DONATIONS Program PATIENT REM/GIFT SHOP - WF48503 VETERAN'S AFFAIRS/REHAB - WF48501	Amount \$ -	
Program GIRLS STATE - GS43515 GIRLS STATE TOTAL Check # Check Date: Program CHILDREN & YOUTH - WF48621 CHILDREN & YOUTH TFA - WF48624 EDUCATION - WF48731	\$ - WELFARE F Amount	Program POPPY DONATIONS - PF44504 POPPY FUND TOTAL Check # Check Date: FUND DONATIONS Program PATIENT REM/GIFT SHOP - WF48503 VETERAN'S AFFAIRS/REHAB - WF48501 VET AFFAIRS/REHAB TFA - WF48505 **POPPY SEALS - WF48734	Amount \$ -	
Program GIRLS STATE - GS43515 GIRLS STATE TOTAL Check # Check Date: Program CHILDREN & YOUTH - WF48621 CHILDREN & YOUTH TFA - WF48624 EDUCATION - WF48731 PAST PRESIDENT'S PARLEY - WF48841 WELFARE FUND TOTAL	\$ - WELFARE F Amount	POPPY DONATIONS - PF44504 POPPY FUND TOTAL Check # Check Date: FUND DONATIONS Program PATIENT REM/GIFT SHOP - WF48503 VETERAN'S AFFAIRS/REHAB - WF48501 VET AFFAIRS/REHAB TFA - WF48505	Amount \$ -	
Program GIRLS STATE - GS43515 GIRLS STATE TOTAL Check # Check Date: Program CHILDREN & YOUTH - WF48621 CHILDREN & YOUTH TFA - WF48624 EDUCATION - WF48731 PAST PRESIDENT'S PARLEY - WF48841	\$ - WELFARE F Amount	Program POPPY DONATIONS - PF44504 POPPY FUND TOTAL Check # Check Date: FUND DONATIONS Program PATIENT REM/GIFT SHOP - WF48503 VETERAN'S AFFAIRS/REHAB - WF48501 VET AFFAIRS/REHAB TFA - WF48505 **POPPY SEALS - WF48734	Amount \$ -	

^{**} form required, please include with payment