

PA Parks and Forests Foundation Deposit Form

Name of Park, Forest or Friends Group:	Friends of Another State Park		
Account to which deposit should be credited:	PPFF	Deposit ID:	FASP 1-2013 (ex.: GW 01-06 for Greenwood deposit no. 01 of 2006)
Deposit prepared by:	FASP Treasurer		
Daytime phone number:	814.555.1212		
Date sent to PPF:	1.15.2013		
Form revised 9/8/09	email to: lsalvatore-ppff@pa.net		

Mail completed deposit to PPF, 1845 Market St., 3 rd Floor, Camp Hill, PA 17011; please keep a copy for your records.

No.	Name on check	Address	City	State	zipcode	Check No.	Amount	Type of Revenue: donation, taxable sales, non-taxable sales, tax, dues/memberships, split memberships, grant, sponsor, fees, other	Send donor letter Y or N
1	John & Sally Jones	123 Main Street	Troy	PA	16947	6687	\$ 50.00	WITW Registration	N
2	Fred & Sue Parkuser	17 Center Avenue	Wellsboro	PA	16901	1735	\$ 50.00	WITW Registration	N
3	Christine Smith	PO Box CS	Lemoyne	PA	17043	789	\$ 100.00	WITW Registration	N
4	Alice W. Onderland	21 White Rabbit Way	East Smithfield	PA	18817	3249	\$ 50.00	Vendor Booth/WITW	N
5	Jack's Bikes	RR 4	West Blather	PA	16630	1252	\$ 25.00	Business Donation	Y
6	Jim & Judy Ride	55 Old Timey Way	Troy	PA	16947	4790	\$ 25.00	Individual Donation	Y
7	Betsy McCall	240 South Street	Dushore	PA	18614	3418	\$ 10.00	Individual Donation	Y
9	Bill Anderson	185 Whispering Way	Media	PA	19063	3045	\$ 100.00	Membership	Y
10	FASP					MO for cash	\$ 75.00	Tee shirt sales	N
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
						Total	\$ 485.00		

PPFF Use	Deposit Summary	
Date received: _____	Donations	\$ 60.00
Deposit checked by _____	Non-taxable sales	\$ 75.00
Date deposit sent to bank _____	Taxable sales	
Entered on individual account _____	Sales tax collected	
GL Deposit # _____	Other Income	\$350.00
GL Account # _____	Total Enclosed	\$ 485.00