



Your Italy Summer Mission Acceptance Packet

Table of Contents

1. Welcome from your Team Leaders
2. Getting Started
3. Important READ NOW
4. You Can Count on Me!
5. Financial Responsibility Statement
6. Ministry Skill Checklist
7. Communicating My Story
8. Processing Summer Mission Donations and FAQs
9. Donation Information Form Instructions and DIF



Ciao! Welcome to the 2019 Rome Summer Mission team. We are excited that the Lord has placed Italy on your heart for this summer. Before you, is a significant opportunity to work on a team and help take Christ's message to people who do not know Him. We believe that God will do amazing things in and through you this summer. Thank you for taking a bold step in serving our Lord in Italy this summer!

Although we are all eager to serve the Lord overseas, there are many steps that we must accomplish before we get there. Your organization and punctuality in accomplishing these steps are essential. There are two steps involved with this letter. **First**, we have some important forms that we will need you to print and fill out and mail within two weeks of reading this letter. Please take a look at the following forms.

1. You Can Count on Me
2. Financial Responsibility Agreement
3. Ministry Skill Checklist

Fill out forms 1 and 2 and return them, along with your initial \$200 deposit, within two weeks. (Make checks payable to 'Cru') **The Ministry Skill Checklist can be completed and turned in by April 30th.**

Once we receive your completed forms & deposit, we will begin regular correspondence with you by email. Please commit to carefully read and respond to all email correspondence about the summer mission. The Red River Region International Summer Missions website redrivercru.org will be your primary source of information about your mission. Please read each section carefully.

Another resource that we highly value is a support coach; therefore, we will be your support coaches! You are ultimately responsible for meeting deadlines but as your coaches, we will encourage and help you as you move through the process.

If you do not already have a passport, it is very important that you start your application **now!!** To obtain a passport, please visit <http://travel.state.gov/passport>. **Do not wait!** It can take up to 6 weeks to receive your new passport. If you already have one, please ensure that your passport is good through March 1st 2020. If not, follow the link above and go to the "renew passport" link.

Our prayer is that you would trust God in all aspects of our summer—our team, travel, friends, finances, language, fears, etc. If you are already feeling overwhelmed, continue to trust God. He is able to accomplish more than we ask or imagine. We are excited to partner with you this summer.

If you have any questions, feel free to contact us.

Serving with you,

DJ Giaritelli

DJ.Giaritelli@cru.org

Brooke Giaritelli

Brooke.Giaritelli@cru.org

Getting Started – Preparing for your Summer Mission

We are excited about what God will do in and through us this summer and throughout the spring, as we trust Him to provide the financial resources needed for the Mission. You have the exciting opportunity to raise the funds necessary to pay for your summer mission cost. Over the next few months, expect to see the Lord provide for these needs in amazing ways!

The best way to begin the support raising process is through prayer and Bible study, discovering what God has to say about financial support. A Biblical perspective on those tough questions and concerns will help thwart doubts and attacks by our adversary. After digging into God's Word, you will definitely be better prepared for the "nuts and bolts" of raising your financial support!

Now that have been given access to the Italy Summer Mission website, download the following personal Bible study materials and spend some time in the Ministry Partner Development Overview discovering what God's Word reveals about this opportunity to raise financial support.

Processing Donations and FAQs

In addition, we are providing you with materials and tools necessary for processing the donations you receive. The most important are described below and included online in the Financial section of your mission.

1. Donation Processing Instructions - detailed instructions on how to process the various kinds of donations you may receive. Please take some time to read these instructions carefully.
2. Donation Information Form (DIF) - Since there are a few different kinds of donations that you may receive, including checks, cash, and account transfers from Cru Staff, a Donation Information Form is utilized to summarize the donations you send in. **IMPORTANT:** A DIF has been created that is unique to your Summer Mission. Please verify that you have the DIF for your specific Summer Mission, and make several copies of the form. Fill out a new copy of the DIF each time you send checks to Global Mission Services in Austin. This will ensure that the funds are processed correctly to your specific mission account.
3. Donation Information Form Instructions – detailed instructions for filling out a DIF. Follow these instructions each time you fill out the DIF and send it with donation checks.

Please send a completed Donation Information Form (following the Donation Processing Instructions) each time you send donation checks to the Cru Global Mission Services in Austin.

The Cru MPD Website

The Cru MPD website is a great tool made available to you as a step-by-step guide for raising financial support as well as an online system to produce reports of the donations received. It's a great way to track your progress towards raising the financial support needed for your participation on the mission. It also provides a helpful guide to write letters and make phone calls.

You can log on to the MPD website at <http://mpd.uscm.org>

*Log on using the same username and password that you used for your summer mission application.

We encourage you to use this website as a place to track all your donation information. If you have any questions, please contact the Summer Mission Coordinator.

IMPORTANT: Please note that the MPD Website will display only **donations** received to your account. Personal payments such as a check written by you for the initial deposit will not be displayed on the MPD website, although they are included in the total amount raised for your summer mission participation.

ALSO PLEASE NOTE: When donations are given online through bank draft or credit card transfers, there is commonly a delay of 5-10 days before funds are actually transferred and displayed on the MPD website.

IMPORTANT:

READ NOW!!!

Information Concerning the \$200 Deposit

DUE IN 2 WEEKS

Welcome to an exciting summer! We trust the Lord has been working in your life to prepare you for the weeks ahead as you do many things to get ready for the summer.

The following information is crucial for your participation on the summer mission. *Within two weeks of today* your Summer Mission Coordinator needs your \$200 deposit and the 2 forms which will reserve your spot on the mission team.

Perhaps you could ask a member of your church to be an "early investor" by covering this part of the mission costs. We are sure this will be one among many steps you'll take in trusting God to provide.

Should you decide not to participate on the summer mission for any reason within the two week period, the "You Can Count on Me" form will enable you to notify us regarding your withdrawal from the mission team.

Please follow the instructions below:

1. Fill in "You Can Count on Me" and the "Financial Responsibility Statement".
2. Have the check(s) totaling \$200 made payable to "Cru".
3. Place check(s) and all completed forms (except for the Ministry Skills Checklist) in the envelope addressed to your coordinator.
4. Place the proper postage on the envelope and drop it in the mail.
5. Remember: The \$200 deposit is non-refundable and non-transferable.
6. Obtain a passport if you don't already have one. To do so, go to :
<http://travel.state.gov/content/passports/english.html>
7. Ensure your passport is good through March 1st 2020. If not, follow the link above and go to the "renew passport" link.
8. Plan to attend the Summer Mission Briefing in Irving, TX on May 19th. This conference is considered to be mandatory and is included in your mission expenses. If you have concerns and/or conflicts, please contact your Mission Team Leader.
9. Contact a Cru or church staff member and begin the "Summer Mission Participant Skill Checklist." This is due by April 30th.

**Cru Global Missions Services
12012 Technology Blvd Ste 100
Austin, TX 78727**

You Can Count On Me!

___ YES! I will be going on the International Summer Mission. Enclosed is my \$200 non-transferable deposit made payable to "Cru".

Please indicate the source of your deposit by entering the amount in the appropriate category:

DO NOT SEND CASH

\$ _____ Personal Payment (check written from your personal bank account, cashier's check, money order)

\$ _____ Parent Payment (check written from your parent's bank account, cashier's check, money order)

\$ _____ Donor Check (check written from someone other than you or your parent)

Send your deposit check(s) to the address below, along with the following completed forms:

- This form
- Financial Responsibility Statement

___ NO, I will not be participating in the International Summer Mission.

Name _____

Mission Team _____

Current Address _____

City _____ State ____ Zip _____

Home Phone (____) _____ Cell Phone (____) _____

E-mail address _____

PASSPORT STATUS:

___ YES! I have a passport (valid through March 1st 2020) in my possession or have already applied for my passport.

___ NO, I promise to apply this week.

Send completed form and your check(s) to:

**Cru Global Missions Services
12012 Technology Blvd Ste 100
Austin, TX 78727**

Financial Responsibility Statement

Italy:Rome

By sending in your \$200 deposit, you are reserving yourself a spot on the mission team. We will begin to make arrangements and incur expenses on your behalf. Please familiarize yourself with the financial deadlines below. As you can see, the estimated amount required for your international summer mission is \$5700*.

* This amount is an estimate based on the cost of past mission trips. We will notify you if/when the amount is adjusted according to current expenses.

We highly suggest raising support for this amount. There are numerous resources available to assist you in raising support. Soon after we receive this signed agreement from you, we will begin regular communication with you to provide those resources.

Date	New Support Targets	Running Total	Total Financial Obligation*
Today	\$200	\$200	\$200
Mar 25th	\$1000	\$1200	\$200
April 15th	\$1000	\$2200	\$1400
May 6th	\$1300	\$3500	\$2000
May 19th	\$2200 or remaining balance	\$5700	\$5700

*Total Financial Obligation reflects an estimate of non-refundable expenses we will be incurring on your behalf. If you withdraw, refunds on donations are no longer given due to IRS law. Therefore you should be aware that if you withdraw you are responsible for nonrefundable expenses incurred on your behalf.

When you arrive at the Briefing in Irving, Texas on May 19th you will be responsible for your total support goal.

The expectation is that each participant will raise enough financial support to cover their total summer mission cost. If you do not have enough money in donations on the day that you travel, you will be required to write a check for the remaining balance. We will cash the check in order to pay for mission expenses while you are overseas. If you do receive donation checks while you are gone and we are able to reimburse any personal money spent on your mission with those funds we will do so.

If you agree to the financial responsibility of this summer mission please sign below:

Name (printed) _____

Signature _____

Date _____



Summer Mission Participant Skill Checklist

For Cru / Church Partnership leader to complete: This list of skill assessments is being given to all accepted applicants. Summer mission participants are required to have basic Cru ministry tool and skill experience before arriving at their assignment. These skills will be invaluable to them this summer. Please help us by acknowledging that this applicant has processed the following skills proficiently with you or in a real ministry environment. Thank you for your help and support.

Know God Personally | Four Spiritual Laws

- memorized all written text including Scripture references
- has demonstrated they can draw and explain all the diagrams in the booklet
- has shared the booklet in a real ministry environment

Personal Testimony

- has written their personal testimony and given you a copy
- has verbally given you their testimony, the one they wrote and turned in.
- the verbal testimony was between 2-4 minutes
- the testimony includes a clear explanation of the Gospel

Satisfied | Holy Spirit Booklet

- has become familiar with the booklet
- understands and can explain the process of spiritual breathing and its importance

Summer Mission participant's name: _____

Cru / Church staff member's name: _____

Cru / Church staff member's email: _____

Date completed: _____

As the Participant, please mail this completed checklist sheet to Cru Global Missions Services by **April 30th**.

Cru Global Missions Services
12012 Technology Blvd, Ste 100
Austin, TX 78727

Communicating My Story

“But in your hearts set apart Christ as Lord. Always be prepared to give an answer to everyone who asks you to give the reason for the hope that you have. But do this with gentleness and respect.” 1 Peter 3:15

Example: Paul’s Testimony – Acts 21:4-22:21

Before (Acts 22:1-5)

Paul describes what he thought and did before he became a believer.

Goal: to give specific, yet appropriate, examples of what your life was like (attitudes, needs, problems) before Christ.

Remember that examples will establish you as a credible witness in the minds of non-Christians. Avoid a religious focus. Do not spend a great amount of time talking about church activities before your life began to change. Do not mention denominations.

Likewise, avoid being explicit and sensational in speaking of drugs, immorality, crime or drunkenness.

How (Acts 22:6-11)

Paul explained how he became a believer.

Goal: to allow the listener to walk away with a clear understanding of how you became a Christian and how he can trust Christ as the payment for his sins.

Be careful not to use clichés and church language. Remember that a non-Christian might not understand terms such as got saved, Four Laws, etc.

After (Acts 22:12-21)

Paul explained how becoming a believer changed his life.

Goal: to explain specific ways Christ has changed your life – to show that having Christ in your life really does make a difference!

Avoid using general statements such as “I have so much peace now.” Be specific. It is the Holy Spirit’s responsibility to draw someone to Christ, but you want to communicate your story in such a way to show the listener that your life is different and more meaningful with Christ.

How to Prepare and Communicate Your Testimony

Primary Objective: to better relate the testimony to where the non-Christian is.

As you begin your testimony consider:

1. The age of your audience.
2. The period of time right before your life really began to change.

I. Before I Accepted Christ (or gave Him complete control)

A. What was my life like? How can I communicate this in a way that will relate to the non-Christian? (Don't focus on the religious upbringing and side of your life)

B. What did my life revolve around the most? What did I get my security or happiness from? The non-Christian is relying on something external to give him happiness.

C. How did those areas begin to let me down?

II. How I Received Christ (or gave Him complete control)

A. When was the first time I heard the gospel? Or when was I exposed to the truth about Jesus?

B. What were my initial responses?

C. When did my attitude begin to turn around? Why?

D. What were the final struggles that went through my mind just before I accepted Christ?

E. Why did I go ahead and accept Christ?

III. After I Accepted Christ (or gave Him complete control)

A. Specific changes and illustrations about the changes Christ has made:

B. Why am I motivated differently?

Helpful Hints:

A. Write the way you speak -- make the testimony yours.

B. Practice this over and over until it becomes natural.

C. Time limit should be three minutes.

D. Choose a theme.

PROCESSING SUMMER MISSION DONATIONS

Below is a detailed explanation of how to handle the funds that are given to you. Please read this carefully. **There are important specifics you need to know.** If you want the money ready for your summer AND you want happy ministry partners, **don't skip this section.** The process is considerably less painful than ever but still needs your careful attention!

Check Donations

Make sure all checks are made **payable to 'Cru'**. Let your supporters know this **before** they write their check (even though some will *still* forget - it's inevitable). Keep in mind that your name CANNOT appear on the "Payable to" line along with Cru. If it does---you need a new check!

Return an incorrect check to your ministry partner and graciously ask them to replace the check with a new one payable to Cru if he or she would like to have a receipt. If the ministry partner prefers to make a check payable to you and does not want a receipt, that's fine. Just be sure they understand they will not receive a receipt! Endorse all checks payable to you by signing the back of the check and writing "Pay to the order of Cru" below your signature.

IMPORTANT: All checks from ministry partners **must** be processed and sent to your Mission Coordinator **by you.** If a ministry partner mails their check directly to Cru it can be very difficult to find their check and credit it toward your summer mission cost. Someone will be excited about the new support, but it probably won't be you!

Cash Donations

Replace cash gifts with a check of your own, a money order, or a cashier's check made payable to 'Cru'. If using a check, write "replacing cash" on the memo line. Do not use your online giving page to replace cash. Do not mail cash.

You can save some of the cash to pay for expenses related to the mission such as stamps, printing, envelopes and other expenses you incur while preparing for your summer mission. Integrity is the key here. If you have not raised support by the mission briefing, but have used cash to meet other needs, you **will** need to write your own personal check to cover the amount you did not raise. However, late donations after you make a personal payment may provide for a partial refund.

Online Donations

Donations can be given online through your specific page on the Cru Giving website. You can include the URL in your letter to potential ministry partners: www.give.cru.org/_____ (your 7 digit designation number goes in the blank). If you are going to a secure country, your name will not appear on the website, but your specific designation number will.

Cru Scholarships

Staff Members or a local Cru movement may want to provide a scholarship toward your summer mission cost. You will need to fill out the Account Transfers section of the Donation Information Form (DIF) that you send with your checks. You'll need the staff name, amount, and either a staff account number or Cru movement account info to enter on the form.

Sending In Donations

Send your checks in once a week, to respect your donors (not holding their checks too long) and to enable us to keep your support totals up to date. **The final deadline for mailing checks is May 6th.** Checks you receive after May 6th should be brought with you to briefing and will be counted there.

Before sending checks to the mission coordinator, make two copies of each check (three to a page or however many fit). Keep one photocopy for your records and send the second along with the original checks. **We must have these copies.**

The **Donation Information Form (DIF)** serves as a cover page to help us get your donations to the right place. Fill out a DIF and send it along with your donation checks every time. Follow the **DIF Instructions** to complete the form.

Use USPS certified mail, FedEx or UPS to send your checks, photocopies and completed DIF to your summer mission coordinator. Keep track of your total and make sure that by each deadline you have sent in an amount totaling the deadline goal. Please talk to your mission coordinator before sending in personal funds to meet a deadline.

Double-check everything before mailing in your checks, copies and DIF to:

Global Missions Services
12012 Technology Blvd, Suite 100
Austin, Texas 78727

For donation questions not answered here, email Polly.Anthony@cru.org

Financial FAQs

Q. Can I use GoFundMe or some other method for receiving donations?

A. No. All summer mission donations must go through the Cru processes outlined for you.

Q. What if a check is made payable to me, but I'm not sure if my ministry partner wants a receipt from Cru?

A. Assume that they do and give them a call. If indeed they do want a receipt, graciously ask them to replace the check with a new one payable to 'Cru'. Offer to return or destroy the incorrect check. We cannot issue a receipt for a check payable to you.

Q. Aunt Vicky sent a check payable to me and *doesn't* want a receipt. May I use it toward my mission expenses?

A. Yes. You actually can cash it and use it to purchase those stamps, etc. or follow the directions to replace it with a check, cashiers' check or money order and send it in to your mission coordinator to go toward your summer mission total.

Q. What if a partner sends a check directly to Cru (not to me)?

A. With thousands of checks being processed daily at our headquarters, it is almost impossible to trace separate checks before you arrive at briefing. **This is why you need to receive the check from your partner.** If you know that one of your donors sent such a check, let your mission coordinator know by email. Tell us the partner's name, full address, amount, check number, and the date of the check.

Q. My church took up a collection and gave me cash. What do I do?

A. You can ask your church Treasurer to convert the cash to a check from the church payable to 'Cru', unless they specify that you can use it for preparation expenses and they do not want a receipt.

Q. What if my final financial deadline arrives and I know that checks are on the way to me in the mail?

A. We can only count donations that we have evidence of. If you get donations after leaving for summer mission, contact your summer mission coordinator when you return. This kind of problem can be avoided if you will:

- o *Begin* now to work on developing your partnership team. Don't wait until the last minute!
- o Ask for all checks from out-of-town partners to be sent to you soon enough to arrive before the deadline.
- o Let them know the dates you'll be at school & home.

Q. What if I raise more funds than I need? What happens to the extra amount?

A. All money that you raise for your summer mission belongs to Cru and is designated for use by the Global Missions Team for your Summer Mission (SM) expenses. You may use extra money to reimburse MPD and other specified expenses only if you have the receipts and the reimbursement is requested within 3 weeks of mission end date. See [Domestic Travel](#) for the specific options on how to get reimbursed for your domestic flight. You may also want to ask supporters if they would donate frequent flier miles to help pay for your domestic flight. Extra money may also be used to help scholarship other SM students as determined by Global Missions leadership and your SM team leaders.

Q. What if my plans change and I can't go?

A. You must tell the Summer Mission Coordinator and Team Leaders as soon as possible to let them know your plans. There may be financial penalties to you to pay for hotel reservations for your Briefing and airline ticket cancellation fees. If you cannot go, it is MANDATORY that you inform your ministry partners. Your coordinator can explain how to do this.

Q. What if I don't make the deadlines?

A. Pray and seek the Lord concerning His will for your summer. Continue to work on your support and be sure to let your potential ministry partners know that you have a specific deadline to meet; many people are willing to write their checks a little earlier if you have a need. By past experience, we have found that those who continue to pray about their summer and take steps of faith will see their support come in before they leave for on Mission Trip. Please keep in close contact with your team leaders.

Q. Will someone be helping me while I raise support? What if I have more specific questions?

A. Yes, there will be a staff person assigned to help you during the preparation period. Once you are accepted to the Mission team, your team leaders will set phone appointments when you can share prayer requests, have questions answered, give updates on your support raising and check-off on the required ministry skills you need for the summer. You will also receive update e-mails from your team leaders and the Global Mission Services office.

These updates supersede anything online or that you've heard from a previous summer mission trip. The specifics of our summer missions change from year to year, so do not rely on any other information, other than what you receive this year.

DONATION INFORMATION FORM INSTRUCTIONS

Please carefully follow these instructions and the instructions on the **Donation Information Form (DIF)** to process your donations. Your careful attention to each step will ensure that your funding is credited to you, and that your donors receive appropriate receipts for their contributions. A little effort on your part now will save you and others a lot of effort and time in the future.

All the funding you receive for your summer project should be mailed to the Global Missions Services office within a week after you receive the donations. Always mail a completed DIF with your checks. The form is available for download on the international summer project MPD page at redrivercru.org.

Below is a section by section guide for completing the DIF.

STANDARD DONATIONS

When someone else gives you a check or cash for your project this is a Standard Donation. Usually you will receive a check. These checks should be payable to **Cru**. How to handle the three types of Standard Donations:

a. Checks payable to Cru:

Group these together. Write the total on Line 1 on the DIF. Donors in this category will receive a receipt for their tax deductible contribution.

b. Checks payable to you:

It is best if checks are made out to Cru. If your donor mistakenly writes the check out to you, graciously ask them to write a new check made out to Cru. If the sponsor prefers to make his/her check payable to you and does not want a receipt, you must sign these checks over to Cru by **(1) signing your name and (2) writing "Pay to the order of Cru" in the endorsement area on the back of the check**. The donor will not receive a receipt. This is not considered tax deductible for the donor. Group these checks together and write the total of these checks on Line 2 of the DIF.

c. Cash given to you:

If you are given cash, convert that cash into a check (i.e. a check from your checking account) or money order that is payable to Cru. Donors who give you cash will not receive a receipt for tax purposes. Group these checks and/or money orders together and write the total on Line 3 of the DIF.

PERSONAL PAYMENTS

If you write a personal check to fund your project (i.e. check for the \$200 deposit). At the briefing conference, you will be asked to write a check to cover your support shortfall. This check will be cashed but you can be reimbursed after the mission if you have additional support come in during the project. Record the amount of this check on Line 5 of the DIF. You will not receive a receipt.

DIRECT DONATIONS

We strongly prefer that all your donations be channeled through you to the regional office. However, if you become aware of a donor sending a check or otherwise making a donation directly to Cru for you, please record their name, address, donation date and donation amount on Line 6 or 7 of the DIF. If you need more lines, simply record the information on the back of the form.

CRU ACCOUNT TRANSFERS:

If a staff member or other Cru entity wishes to support you by account transfer, write the staff member or ministry name, account number/code and amount on Line 9 or 10 of the DIF. Staff account numbers are seven digits in length. A correct chartfield has four fields separated by slashes. To avoid duplicate transfers, please inform the donor that Regional Office personnel will process all account transfers shortly after the project begins. If you need more lines, simply record the information on the back of the form.

MINISTRY PARTNER DEVELOPMENT (MPD) & PASSPORT PROGRESS REPORT

Add together all the revenues (General Donations, Personal Payments, Direct Donations and Cru Account Transfers) reflected on the DIF and enter this total on Line 12. On Line 13 put the total amount you have sent in previously. By adding Line 12 and 13 together, you will arrive at your new grand total to date for Line 14.

In order to help coach you along in your Ministry Partner Development (MPD) efforts, please record the number of MPD letters you have sent to date and the number of MPD conversations you have had to date. Also, to minimize last minute travel challenges, please let us know if you have a passport that is valid through March of next year. If you do not have such a passport, record the date which you applied for/renewed your passport.

STUDENT DONATION SUMMARY FORM

Please once again record your name, project name and date below the dashed line. Also include the total number of Standard Donation Checks and the Total Amount of these checks as indicated. This may seem redundant; however, Regional Office personnel will actually cut this part of the form off and send it along with your donation to Cru headquarters in Orlando. Do not write inside the box at the bottom of the page.

MAKING COPIES AND SHIPPING

Copies--Make a copy of the completed DIF for your records. *Keep an accurate account of the checks you have received and mailed in for your own records.*

Shipping--Put the completed DIF and the checks in an envelope. Use certified mail, FedEx, or UPS to send everything to the address listed on the DIF.

Contact Polly Anthony if you have questions.

Polly.Anthony@cru.org

407-913-0471

Donation Information Form

Italy: Rome

Instructions:

- 1) Complete this form in its entirety—both above and below the dashed line.
- 2) Make a copy of the completed form for your records.
- 3) Be sure you keep an accurate record of the checks you have received & sent in.
- 4) Put the completed form and the checks in an envelope.
- 5) Using a trackable method (i.e. certified mail or UPS) ship to the address listed above.

Cru Global Mission Services
12012 Technology Blvd. Suite 100
Austin, Texas 78727

I understand that if I do not raise all of my support, I may be required to write a check covering the difference: Yes / No

Student Name: _____ Team Name: Rome Date: _____

STANDARD DONATIONS:

Line #1 Checks payable to 'Cru' or 'Campus Crusade for Christ': \$ _____

Line #2 Checks payable to me (endorse on the back and write payable to 'Cru'): \$ _____
(Is not considered a 'Tax Deductible' donation for the donor)

Line #3 Checks from me replacing cash donations: \$ _____
(Is not considered a 'Tax Deductible' donation for the donor)

Line #4a Total Standard Donations (Add line 1, 2 and 3): \$ _____

Line #4b Total number of checks represented in line 4a: _____

PERSONAL PAYMENTS:

This check covers support shortf Personal Payment (i.e. deposit)

Line #5 Checks from me for myself (is not considered a "Tax Deductible" donation for you): \$ _____

DIRECT DONATIONS:

Are you aware of any donations for you that where sent directly to Campus Crusade headquarters? Yes / No

If yes, please fill in the chart below:

	Donor Name	Donor Address	Date Sent	Amount
Line #6	_____	_____	_____	\$ _____
Line #7	_____	_____	_____	\$ _____
Line #8	Total Direct Donations (Add line 6 and 7):			\$ _____

CAMPUS CRUSADE ACCOUNT TRANSFERS:

Regional Office personnel will process all transfers. Simply fill in the table below. A "transfer form" is not required.

	Staff or Ministry Name	Seven digit number or chartfield	Amount
Line #9	_____	_____	\$ _____
Line #10	_____	_____	\$ _____
Line #11	Total Account Transfers (Add line 9 and 10):		\$ _____

MINISTRY PARTNER DEVELOPMENT (MPD) & PASSPORT PROGRESS REPORT

Line #12 Total amount of this form (Add line 4a, 5, 8 and 11): \$ _____

Line #13 Total amount sent in previously (Add line 12 totals from previous forms): \$ _____

Line #14 New grand total (Add line 12 and 13): \$ _____

Number of MPD letters sent to date: _____ Do you have a passport valid through March 1st of next year? .. Yes / No

Number of MPD conversations to date: _____ If no, when did apply for/renew your passport? _____

Student Donation Summary Form

Student Name: _____ Team Name: Rome Date: _____

Total number of donation checks (line 4b): _____ Total dollar amount of checks (Line 4a): \$ _____

THIS BOX IS FOR REGIONAL OFFICE USE ONLY

Chartfield: CAMPS/K8ITA/GMSM/SCHOLARSHIPS

Student Designation Number: _____

Contact Polly Anthony
at 407-913-0471 or
Polly.Anthony@cru.org
if you have questions.