



School Code: _____

Contact Person: _____

School Name: _____

E-mail: _____

Million Dollar Challenge - Compliance Form

Please complete the following information for the fundraising projects which your school wants to qualify for MDC.

Deadline to submit this compliance form to CEF for the MDC is **May 20, 2014/5:00pm**. Fax form to (213) 637-6105 or email to AGarcia@cefdn.org

MDC Donations to your school must be tracked in your books under **Account # 470110: "Donations Restricted – Special Purpose"**:

MDC Contributions to CEF must be tracked in your books as **EXPENSE: Account #100700** under **"CEF Contribution Challenge"**

(Please speak with your bookkeeper and/or contact Jose Fernandez, Finance Office of ACC, at (213) 637-7412 for information on how to book contributions.)

2013-14 Completed Fundraising Projects							
Date From	Date To	Name of Event, Appeal, Donor, Etc	Short Description	Goal	Amount Raised (Gross)	Expenses	Amount Raised (Net)
Totals							

I UNDERSTAND THAT ALL FUNDS RAISED MUST MEET THE POLICY FOR MDC AND TRACKED IN THE APPROPRIATE GL ACCOUNTS FOR INCOME AND CONTRIBUTIONS TO CEF, DISBURSEMENTS FOR TUITION AWARDS, AND THAT THIS COMPLIANCE REPORT WILL BE VERIFIED AT THE END OF THE FISCAL YEAR WITH MY SCHOOL'S FISCAL YEAREND REPORT IN THE ARCHDIOCESAN FINANCIAL SERVICES DEPARTMENT.

PRINCIPAL SIGNATURE: _____