

PERALTA DISTRICT PTA REMITTANCE FORM 2022-2023

Mail to Ellen Tillman, Peralta District PTA Acting Financial Secretary
4534 Lodovico Court, Fremont, CA 94555
treasurer.pdpta@gmail.com

Please fill out this form **completely** for proper allocation of funds. There are additional pages for individual units.

Treasurer's Name: _____ Email: _____

Treasurer's Address (**not school address**): _____

Treasurer's Phone Number (**not school phone number**): _____

| | Unit Mbrs | District Dues (\$.50) | State/Natnl. Dues (\$4.25) | Insurance | Envelopes (\$15 / 500) | Founder's Day | Other | Totals |
|----------------------------|-----------|------------------------|----------------------------|-----------|------------------------|---------------|-------|--------|
| TOTALS FOR UNITS: | | | | | | | | |
| TOTALS FOR COUNCIL: | | | | | | | | |

CHECK TOTAL: _____

All checks must have TWO SIGNATURES.

The Peralta District PTA Office will return a copy of this remittance form to the Council Treasurer above for Council's records.
Make checks payable to Peralta District PTA.

| PTA UNIT NAME Alpha Order | Unit Mbrs | District Dues (\$.50) | State/Natnl. Dues (\$4.25) | Envelopes (\$15 / 500) | Founder's Day | Other | Total Per Unit/Council |
|------------------------------|-----------|------------------------|----------------------------|------------------------|---------------|-------|------------------------|
| American 3294 | | | | | | | |
| Ardenwood 3295 | | | | | | | |
| Azeveda 3774 | | | | | | | |
| Brookvale 3928 | | | | | | | |
| Cabrillo 3299 | | | | | | | |
| Centerville 3300 | | | | | | | |
| Durham 6188 | | | | | | | |
| Forest Park 4184 | | | | | | | |
| Glenmoor 3301 | | | | | | | |
| Gomes 3302 | | | | | | | |
| Green, Harvey 3473 | | | | | | | |
| Grimmer 3303 | | | | | | | |
| Hirsch 3304 | | | | | | | |

| PTA UNIT NAME Alpha Order | Unit Mbrs | District Dues (\$.50) | State/Natnl. Dues (\$4.25) | Insurance | Envelopes (\$15 / 500) | Founder's Day | Other | Total Per Unit/Council |
|------------------------------|--------------|------------------------------|----------------------------------|-----------|---------------------------|------------------|-------|------------------------------|
| Horner 3305 | | | | | | | | |
| Irvington 3306 | | | | | | | | |
| James Leitch 6379 | | | | | | | | |
| Maloney 3308 | | | | | | | | |
| Mattos 3309 | | | | | | | | |
| Millard 3310 | | | | | | | | |
| Niles 3312 | | | | | | | | |
| Oliveria 3313 | | | | | | | | |
| Parkmont 3314 | | | | | | | | |
| Patterson 4757 | | | | | | | | |
| Thornton 3315 | | | | | | | | |
| Vallejo Mill 3316 | | | | | | | | |
| Walters 3317 | | | | | | | | |
| Warm Springs | | | | | | | | |
| Warwick 3319 | | | | | | | | |
| Washington 3320 | | | | | | | | |
| Fremont Council | | | | | | | | |
| TOTALS: | | | | | | | | |

For Peralta District PTA Use Only:

| Payment Date | Check Number | Amount of Check | Received By |
|-----------------|-----------------|--------------------|-------------|
| | | | |

Copy sent to: Peralta Treasurer Peralta Membership Unit Treasurer Other _____

The following statement must appear on all local remittance statements for "Our Children" second-class mailing qualification: "A portion of the total sum sent for the national portion of PTA membership dues is payment for one year's subscription to "Our Children" of the National Congress of Parents and Teachers, which will be sent to the president of each local unit."