



DISTRIBUTED FUNDRAISING CHECK DEPOSIT FORM

If you have donors that would prefer to contribute via check, we are able to accept checks of \$50 or more. Your group is responsible for taking in all checks and ensuring the following guidelines are met:

1. Checks must be made out to “The Indivisible Project.” Please note that contributions to Indivisible Project are not tax deductible as charitable contributions or as business expenses under IRC Section 162(e).
2. The name of your group must be included in the memo line.
3. Checks **MUST** be accompanied by this deposit form.
4. Mail the check(s) and deposit form to:
Indivisible Project
P.O. Box 2987
Washington, DC 20013

This deposit form and your group’s name in the memo line are the only way we can distinguish between a gift that is intended to support your group versus a general gift to Indivisible. Please reach out to fundraising@indivisible.org with any questions or for further clarification.



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Treasurer Name

Group Name

Group ID (from your enrollment confirmation email)

Date received	Name on check	Amount

Signature

Date
