



CASH VERIFICATION FORM

DATE: _____

ACTIVITY : _____

COINS

1¢ = \$ _____
 5¢ = \$ _____
 10¢ = \$ _____
 25¢ = \$ _____
 50¢ = \$ _____
 \$1 = \$ _____

Total Coins = \$

CHECKS *(If summarized, please include adding tape of checks)*

(Check #)	(Amount)	(Check #)	(Amount)	(Check #)	(Amount)
# _____		# _____		# _____	
# _____		# _____		# _____	
# _____		# _____		# _____	
# _____		# _____		# _____	
# _____		# _____		# _____	

Total Checks = \$

CURRENCY

\$1 = \$ _____
 \$5 = \$ _____
 \$10 = \$ _____
 \$20 = \$ _____
 \$50 = \$ _____
 \$100 = \$ _____

Total Currency = \$

ELECTRONIC DEPOSIT

Activity	_____	\$ _____
Activity	_____	\$ _____
Activity	_____	\$ _____
Activity	_____	\$ _____
Activity	_____	\$ _____

Total Electronic Deposit = \$

GRAND TOTAL: \$

Membership Dues		
# of members x \$5.00 per member = \$ _____	+ donations = \$ _____	Grand Total = \$ _____
FOR OFFICIAL USE ONLY		
Signature: _____	Amount Received: \$ _____	
Signature: _____	Date: _____	
Signature: _____	Signature: _____	