

CASH VERIFICATION FORM

Unit Name _____ Date _____

Activity _____

COINS

_____ x \$.01 = _____

_____ x \$.05 = _____

_____ x \$.10 = _____

_____ x \$.25 = _____

_____ x \$.50 = _____

Total Coin = _____

CASH

_____ x \$1 = _____

_____ x \$5 = _____

_____ x \$10 = _____

_____ x \$20 = _____

_____ x \$ _____ = _____

Total Cash = _____

Total Currency \$ _____

Total Checks \$ _____

Grand Total \$ _____

DEPOSIT INFORMATION

ATTACH DEPOSIT SLIP TO THIS FORM

Date of Deposit: _____

Deposit prepared by: _____

Deposit Allocation to Budget Line Items:

	\$ _____
	\$ _____
	\$ _____
	\$ _____

MEMBERSHIP DUES (if included)

_____ Members @ \$ _____ (dues) = \$ _____ + donations \$ _____ = \$ _____

Verified by: _____ All monies must be counted and verified by two people.

Verified by: _____ The two people cannot be related by blood, marriage or live in the same household.