CASH VERIFICATION FORM

(Membership, Fundraisers, Donations)

UNIT NAME _____

ACTIVITY _____ DATE _____

COINS

_____ x 1¢ = _____

_____ x 5¢ = _____

_____ x 10¢ = _____

_____ x 25¢ = _____

_____ x 50¢ = _____

_____ x $1 = _____

TOTAL $ _____

CURRENCY

_____ x $ 1 = _____

_____ x $ 5 = _____

_____ x $ 10 = _____

_____ x $ 20 = _____

_____ x $ 50 = _____

_____ x $100 = _____

TOTAL $ _____

CHECKS *Attach adding machine tape of itemized checks.*

# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____
# _____ $ _____	# _____ $ _____

TOTAL $ _____

GRAND TOTAL $ _____

Membership Dues

_____ members @ $ _____ (dues) = $ _____ + donations = $ _____ Grand Total $ _____

FOR OFFICIAL USE ONLY	
Signature _____	**Amount Received: $** _____
Signature _____	Signature _____
Signature _____	**Date** _____