Please use one form per event or category.

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 $ _____

CHECK Attach adding machine tape of itemized checks

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

TOTAL $ _____

GRAND TOTAL $ _____

Membership Dues

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

FOR OFFICIAL USE ONLY

Signature _____

Signature _____

Signature _____

2 member signatures & signature of financial secretary is required before deposit

Amount Received: $ _____

Signature _____

Date _____

Please contact Amber Weber (via phone or text at 949-280-8445) when the deposit is ready for the bank and/or placed in safe. Deposits need to be made ASAP after an event so please turn this form in promptly.