

## CASH VERIFICATION FORM

(Membership, Fundraisers, Donations)

**UNIT NAME** \_\_\_\_\_

**ACTIVITY** \_\_\_\_\_ **DATE** \_\_\_\_\_

**COINS**

\_\_\_\_\_ x 1¢ = \_\_\_\_\_

\_\_\_\_\_ x 5¢ = \_\_\_\_\_

\_\_\_\_\_ x 10¢ = \_\_\_\_\_

\_\_\_\_\_ x 25¢ = \_\_\_\_\_

\_\_\_\_\_ x 50¢ = \_\_\_\_\_

\_\_\_\_\_ x \$1 = \_\_\_\_\_

**TOTAL \$** \_\_\_\_\_

**CHECKS** *Attach adding machine tape of itemized checks.*

# _____	\$ _____	# _____	\$ _____
# _____	\$ _____	# _____	\$ _____
# _____	\$ _____	# _____	\$ _____
# _____	\$ _____	# _____	\$ _____
# _____	\$ _____	# _____	\$ _____
# _____	\$ _____	# _____	\$ _____
# _____	\$ _____	# _____	\$ _____
# _____	\$ _____	# _____	\$ _____
# _____	\$ _____	# _____	\$ _____
# _____	\$ _____	# _____	\$ _____
# _____	\$ _____	# _____	\$ _____
# _____	\$ _____	# _____	\$ _____

**CURRENCY**

\_\_\_\_\_ x \$ 1 = \_\_\_\_\_

\_\_\_\_\_ x \$ 5 = \_\_\_\_\_

\_\_\_\_\_ x \$ 10 = \_\_\_\_\_

\_\_\_\_\_ x \$ 20 = \_\_\_\_\_

\_\_\_\_\_ x \$ 50 = \_\_\_\_\_

\_\_\_\_\_ x \$100 = \_\_\_\_\_

**TOTAL \$** \_\_\_\_\_

**Cash Total:** \_\_\_\_\_

**Check Total:** \_\_\_\_\_

**Cash Total:** \_\_\_\_\_

**Check Total:** \_\_\_\_\_

**Grand Total:** \_\_\_\_\_

**Membership Dues**

# \_\_\_\_\_ members @ \$ \_\_\_\_\_ (dues) = \$ \_\_\_\_\_ + donations = \$ \_\_\_\_\_ **Grand Total \$** \_\_\_\_\_

**FOR OFFICIAL USE ONLY**

Signature _____ Signature _____ Signature _____	<b>Amount Received: \$</b> _____ Signature _____ Date _____
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