

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

Verification _____

Signature _____

Signature _____

Amount Received: \$ _____

Signature _____

Date _____