

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.*

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

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 _____	Amount Received: \$ _____
Signature _____	Signature _____
Signature _____	Date _____