

## 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.*

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

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

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

**Membership Dues**

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

**FOR OFFICIAL USE ONLY**

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