

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 _____

Amount Received: \$ _____

Signature _____

Date _____