

CASH COUNT FORM



Please count all money, complete this form and submit both to the District Office.

TODAY'S DATE: _____

ACTIVITY ACCOUNT Name and Number to be credited _____

DISTRICT ACCOUNT Name and Number to be credited _____

MEMO: _____ (i.e. fundraiser)

CASH COUNT		CHECK COUNT (List or attach tape)			
<u>Currency</u>	100's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
	50's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
	20's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
	10's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
	5's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
	2's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
	1's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
			\$ _____.	\$ _____.	\$ _____.
<u>Coins</u>	1.00's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
	.50's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
	.25's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
	.10's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
	.05's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
	.01's _____	\$ _____.	\$ _____.	\$ _____.	\$ _____.
			\$ _____.	\$ _____.	\$ _____.
TOTAL CURRENCY & COINS \$ _____.		TOTAL CHECKS \$ _____.			
TOTAL AMOUNT SUBMITTED \$ _____.					
Submitted by (Signature) _____					

FOR DISTRICT OFFICE USE ONLY

TOTAL RECEIVED: \$ _____ (Currency, Coins & Checks)

Date Received: _____

Receipt #: _____

TOTAL DEPOSIT: \$ _____

By: _____