

CASH VERIFICATION FORM

(Membership, Fundraisers, Donations)

UNIT NAME <u>Del Cerro Elementary School PTA</u>	
ACTIVITY	DATE

COINS

_____ x 1¢ = _____
_____ x 5¢ = _____
_____ x 10¢ = _____
_____ x 25¢ = _____
_____ x 50¢ = _____
_____ x \$1 = _____
TOTAL \$ _____

CHECKS *Attach adding machine tape of itemized checks.*

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

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