

DEPOSIT VERIFICATION FORM

Please use this form to list the amount of cash and checks you receive. Submit this form (and a simple spreadsheet with check and cash detail) with the deposit before passing the monies over to the Treasurer. Please complete one deposit verification form per twenty-five checks.

FUNDRAISER: _____

Checks: \$ _____

Cash: \$ _____

Total: \$ _____

SIGNATURE: _____

FOR TREASURER USE ONLY:

Received on: _____

Verified: _____