TABULATION OF MONIES COLLECTED Date: _____

Club Name: _____ Club Number: _____

Description: _____ Taxable: Y N

Name	Amount		Name	Amount	
	Cash	Check		Cash	Check
SUBTOTAL			SUBTOTAL		

The sponsor is required to fill out this bottom section.

Currency	Coin	
_____@ $1.00 = _____	_____ @ $.50 = _____	
_____@ $5.00 = _____	_____ @ $.25 = _____	
_____@ $10.00 = _____	_____ @ $.10 = _____	
_____@ $20.00 = _____	_____ @ $.05 = _____	Total Checks: _____
_____@ $50.00 = _____	_____ @ $.01 = _____	
_____@ $_____ = _____	_____ @ $_____ = _____	Total Deposit: _____

Sponsor: _____ Collected by: _____

Deposit Date_____ Received By: _____