

CAMPBELL ISD

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 = _____
 _____ @ \$ 5.00 = _____
 _____ @ \$10.00 = _____
 _____ @ \$20.00 = _____
 _____ @ \$50.00 = _____
 _____ @ \$ _____ = _____

_____ @ \$.50 = _____
 _____ @ \$.25 = _____
 _____ @ \$.10 = _____
 _____ @ \$.05 = _____
 _____ @ \$.01 = _____
 _____ @ \$ _____ = _____

Total Checks _____

Total Deposit _____

Total Currency _____

Total Coin _____

Sponsor: _____ Verified by: _____