BUSINESS &
FINANCIAL SERVICES

Fundraiser #_____

Daily Deposit Summary – FUNDRAISERS ONLY

School Name: _____ Date: _____

Class Name/Group/ Fundraiser Name: _____

Sponsor Employee ID# _____

Sponsor Receipt #s included: _____

Cash: $_____ Bag Number: _____

Check/Money Order(s) $_____

TOTAL Collections: **$**_____ TEAMS Receipt #: _____

Sponsor Signature: _____ **Date:** _____

Secretary's Signature: _____ **Date:** _____

Secretary/Bookkeeper: When completed, attach this form to your Campus Cash Receipt in TEAMS. Along with a copy of original scanned checks, Remote Deposit Notification email, if applicable.

Revised 01/22/2026