



## Cash Verification Sheet

Committee: _____	Today's Date: _____
Committee chair (name/email): _____	
Event: _____	

# of Checks: \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_ (\*)

# of \$ 100's: \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_

# of \$ 50's: \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_

# of \$ 20's: \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_

# of \$ 10's: \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_

# of \$ 5's: \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_

# of \$ 1's: \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_

# of \$0.5's \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_

# of \$0.25's \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_

# of \$0.1's \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_

# of \$0.05's \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_

# of \$0.01's \_\_\_\_\_ Total Amount: \$ \_\_\_\_\_

GRAND TOTAL AMOUNT: \$ \_\_\_\_\_

(\*) Please list each check on the next page.

**Committee Chair**

**Treasurer**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

