

# WCBSBPA CASH VERIFICATION FORM

This form is required when submitting all monies to the treasurer.

Activity: \_\_\_\_\_ Date: \_\_\_\_\_

Starting Money \$ \_\_\_\_\_

Signature 1: \_\_\_\_\_

Signature 2: \_\_\_\_\_

Print 1: \_\_\_\_\_

Print 2: \_\_\_\_\_

## COINS:

\_\_\_\_\_ x 0.01 = \_\_\_\_\_

\_\_\_\_\_ x 0.05 = \_\_\_\_\_

\_\_\_\_\_ x 0.10 = \_\_\_\_\_

\_\_\_\_\_ x 0.25 = \_\_\_\_\_

\_\_\_\_\_ x 0.50 = \_\_\_\_\_

\_\_\_\_\_ x 1.00 = \_\_\_\_\_

\_\_\_\_\_ x \_\_\_\_\_ Rolls = \_\_\_\_\_

\_\_\_\_\_ x \_\_\_\_\_ Rolls = \_\_\_\_\_

## CURRENCY:

\_\_\_\_\_ x \$ 1 = \_\_\_\_\_

\_\_\_\_\_ x \$ 2 = \_\_\_\_\_

\_\_\_\_\_ x \$ 5 = \_\_\_\_\_

\_\_\_\_\_ x \$ 10 = \_\_\_\_\_

\_\_\_\_\_ x \$ 20 = \_\_\_\_\_

\_\_\_\_\_ x \$ 50 = \_\_\_\_\_

\_\_\_\_\_ x \$100 = \_\_\_\_\_

**CURRENCY TOTAL \$** \_\_\_\_\_

**COINS TOTAL \$** \_\_\_\_\_

## CHECK:

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

# \_\_\_\_\_ \$ \_\_\_\_\_

**CHECKS TOTAL \$** \_\_\_\_\_

**CREDIT CARD TOTAL \$** \_\_\_\_\_

**TOTAL \$** \_\_\_\_\_ (Coins + Currency + Check + Credit Card)

PROFIT: *(Total – starting money – expense)*

\$ \_\_\_\_\_ - \$ \_\_\_\_\_ - \$ \_\_\_\_\_ - \$ \_\_\_\_\_ = \$ \_\_\_\_\_

Signature 1: \_\_\_\_\_

Print: \_\_\_\_\_

Signature 2: \_\_\_\_\_

Print: \_\_\_\_\_

### Treasurer's User Only

Amount Received \$ \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

*(All monies must be counted and verified by two people; at least one Must be a group member. The two persons cannot be related by blood, Marriage, or living in the same household.)*