

Deposit Batch#: \_\_\_\_\_  
 Date: \_\_\_\_\_



**BOOSTER**  
 P.O. Box 260585  
 Encino, CA 91426

**Important:**  
 1. Send original copy of this form with deposit.  
 2. Make *photocopy* and send to Treasurer.

**Money Verification Form**

Activity/Fundraiser/Room #: \_\_\_\_\_

Date of Event: \_\_\_\_\_ Chairperson/Phone #: \_\_\_\_\_

**CASH: (must be counter-signed below for verification)**

**Coins:**

_____	x pennies	= _____
_____	x nickels	= _____
_____	x dimes	= _____
_____	x quarters	= _____
_____	x ½ dollars	= _____
_____	x silver dollars	= _____

**Total Coin: \$** \_\_\_\_\_

**Currency:**

_____	x \$1 bills	= _____
_____	x \$5 bills	= _____
_____	x \$10 bills	= _____
_____	x \$20 bills	= _____
_____	x \$50 bills	= _____
_____	x \$100 bills	= _____

**Total Currency: \$** \_\_\_\_\_

**CHECKS: Adding machine tape must accompany checks.**

**Number of Checks Enclosed:** \_\_\_\_\_ **Total Checks: \$** \_\_\_\_\_

**GRAND TOTAL: \$** \_\_\_\_\_

**Cash counted and verified by:**

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

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

X \_\_\_\_\_  
 Signature

X \_\_\_\_\_  
 Signature