



## Fiscal Year: \_\_\_\_\_

Date form completed:

Name of Club: \_\_\_\_\_ Account number: \_\_\_\_\_

Club Advisor: \_\_\_\_\_

Name of event/fundraiser: \_\_\_\_\_ Date of event/fundraiser: \_\_\_\_\_

Date event/fundraiser received official approval to proceed: \_\_\_\_\_

Student Name	Ticket Number	Date Funds Received	Amount Collected	If check, please note check #
		<b>Total Amount Collected</b>		

**Documentation and deposit must equal. If not, explanation of difference must be attached.**

First person counting the cash: \_\_\_\_\_

Print Name, Signature and Date

Second person counting the cash: \_\_\_\_\_

Print Name, Signature and Date

**Ticket receipt fund received and verified by:**

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