



Cash Verification: Affiliate-_____

Count and record, on-site, any funds that are collected. Obtain 1 signature verifying the totals. Seal this form and all corresponding funds in an envelope. Store in a locked safe until it is given directly to the Affiliate officer for deposit.

Submitted by: _____

Date: _____

Affiliate Position: _____

Activity: _____

E-mail: _____

Phone: _____

Cash and Gift Cards:

Coin Total:	\$_____
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Currency	(Paper):
_____ X \$ 1 =	\$_____
_____ X \$ 5 =	\$_____
_____ X \$ 10 =	\$_____
_____ X \$ 20 =	\$_____
_____ X \$ 50 =	\$_____
_____ X \$100=	\$_____
Currency	Total: \$_____

Gift Cards: {Or attach a spreadsheet}			
Type	\$Value	#	\$Amount
_____	\$_____	X _____	= \$_____
_____	\$_____	X _____	= \$_____
_____	\$_____	X _____	= \$_____
_____	\$_____	X _____	= \$_____
Gift Cards Total:		\$_____	

Checks: Optional: Attach spreadsheet w/totals

Check #	Last name printed on the check	\$ Amount
1) #_____	_____	\$_____
2) #_____	_____	\$_____
3) #_____	_____	\$_____
4) #_____	_____	\$_____
5) #_____	_____	\$_____
6) #_____	_____	\$_____
7) #_____	_____	\$_____
8) #_____	_____	\$_____
9) #_____	_____	\$_____
10) #_____	_____	\$_____
11) #_____	_____	\$_____
12) #_____	_____	\$_____
13) #_____	_____	\$_____
14) #_____	_____	\$_____
15) #_____	_____	\$_____
16) #_____	_____	\$_____
17) #_____	_____	\$_____
18) #_____	_____	\$_____
19) #_____	_____	\$_____
20) #_____	_____	\$_____
Check Total:		\$_____

GRAND TOTAL for Deposit: \$_____ = (coins + currency + checks)
 (to be sealed and locked)
1 signature required to verify: _____ **Date**_____

Total Received: \$_____ (Should match Grand Total-for deposit only)

Affiliate Officer's Signature:_____ **Date**_____