

RIVER CITY QUILTERS' GUILD

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CASH COUNT FOR:

CASH COUNT FOR:

COMMITTEE: _____

COMMITTEE: _____

DATE: _____

DATE: _____

PREPARED BY: _____

PREPARED BY: _____

VERIFIED BY: _____

VERIFIED BY: _____

ENTER NUMBER OF EACH
DENOMINATION AND TOTAL AMOUNT
FOR EACH DENOMINATION

ENTER NUMBER OF EACH
DENOMINATION AND TOTAL AMOUNT
FOR EACH DENOMINATION

_____ CHECKS = _____

_____ CHECKS = _____

_____ X \$100.00 = _____

_____ X \$100.00 = _____

_____ X \$ 50.00 = _____

_____ X \$ 50.00 = _____

_____ X \$ 20.00 = _____

_____ X \$ 20.00 = _____

_____ X \$ 10.00 = _____

_____ X \$ 10.00 = _____

_____ X \$ 5.00 = _____

_____ X \$ 5.00 = _____

_____ X \$ 2.00 = _____

_____ X \$ 2.00 = _____

_____ X \$ 1.00 = _____

_____ X \$ 1.00 = _____

_____ X \$.50 = _____

_____ X \$.50 = _____

_____ X \$.25 = _____

_____ X \$.25 = _____

_____ X \$.10 = _____

_____ X \$.10 = _____

_____ X \$.05 = _____

_____ X \$.05 = _____

_____ X \$.01 = _____

_____ X \$.01 = _____

TOTAL = _____

TOTAL = _____

If total includes more than one budget item,
please separate total here:

If total includes more than one budget item,
please separate total here:

_____ = _____
_____ = _____

_____ = _____
_____ = _____

Received by Treasurer _____ Posted _____

Received by Treasurer _____ Posted _____

