

# THE CHURCH OF THE CROSS DEPOSIT RECEIPT FORM

NAME OF RECIPIENT \_\_\_\_\_

DATE OF RECEIPT \_\_\_\_\_

NAME OF MINISTRY \_\_\_\_\_

NAME OF PROGRAM \_\_\_\_\_

**ROLLED COIN**

**LOOSE COIN**

**BILLS**

QUARTERS \$ \_\_\_\_\_  
 DIMES \$ \_\_\_\_\_  
 NICKELS \$ \_\_\_\_\_  
 PENNIES \$ \_\_\_\_\_

QUARTERS \$ \_\_\_\_\_  
 DIMES \$ \_\_\_\_\_  
 NICKELS \$ \_\_\_\_\_  
 PENNIES \$ \_\_\_\_\_

\$100.00 \$ \_\_\_\_\_  
 \$50.00 \$ \_\_\_\_\_  
 \$20.00 \$ \_\_\_\_\_  
 \$10.00 \$ \_\_\_\_\_  
 \$5.00 \$ \_\_\_\_\_  
 \$1.00 \$ \_\_\_\_\_

TOTAL ROLLED COIN----->: \$ \_\_\_\_\_

TOTAL LOOSE COIN-----> \$ \_\_\_\_\_

TOTAL BILLS-----: \$ \_\_\_\_\_

TOTAL COIN-----> \$ \_\_\_\_\_

TOTAL BILLS-----> \$ \_\_\_\_\_

TOTAL CASH-----> \$ \_\_\_\_\_

NUMBER OF CHECKS ---->> \_\_\_\_\_

COUNTED CASH TOTAL----->> \$ \_\_\_\_\_

COUNTED CASH TOTAL BY ACCOUNTING \$ \_\_\_\_\_

COUNTED CHECK TOTAL ---->>> \$ \_\_\_\_\_

COUNTED CHECK TOTAL BY ACCOUNTING \$ \_\_\_\_\_

TOTAL AMOUNT OF CHECKS > \$ \_\_\_\_\_

GRAND TOTAL ----->>> \$ \_\_\_\_\_

GRAND TOTAL ----- \$ \_\_\_\_\_

OVER (SHORT) ----- \$ \_\_\_\_\_

SIGNATURE OF RECIPIENT--->> \_\_\_\_\_ Date \_\_\_\_\_

ACCOUNTING SIGNATURE ----> \_\_\_\_\_ Date \_\_\_\_\_