

**BOOKER T. WASHINGTON  
SWIM BOOSTER CLUB  
CASH VERIFICATION FORM**

**Date** \_\_\_\_\_

**Activity** \_\_\_\_\_

**Starting Bank Amount \$** \_\_\_\_\_

**Indicate who starting bank funds were provided by:**

**Swim Booster Funds** \_\_\_\_\_ **Other/Personal** \_\_\_\_\_

**Detail funds being deposited**

INCLUDE starting bank funds in your detail below.

**COINS**

**CASH**

\_\_\_\_\_ x \$.01 = \_\_\_\_\_

\_\_\_\_\_ x \$1 = \_\_\_\_\_

\_\_\_\_\_ x \$.05 = \_\_\_\_\_

\_\_\_\_\_ x \$5 = \_\_\_\_\_

\_\_\_\_\_ x \$.10 = \_\_\_\_\_

\_\_\_\_\_ x \$10 = \_\_\_\_\_

\_\_\_\_\_ x \$.25 = \_\_\_\_\_

\_\_\_\_\_ x \$20 = \_\_\_\_\_

\_\_\_\_\_ x \$ \_\_\_\_\_ = \_\_\_\_\_

\_\_\_\_\_ x \$ \_\_\_\_\_ = \_\_\_\_\_

Total Coins + Cash \$ \_\_\_\_\_

Total Checks \$ \_\_\_\_\_

**Total \$** \_\_\_\_\_

**Less Cash Bank \$** \_\_\_\_\_

**Grand Total \$** \_\_\_\_\_

**Deposit Allocation to Budget Line Items**

\_\_\_\_\_  
Heat Sheets, Booster Club Dues, Concession, Fundraiser, etc.

**Verified by:** \_\_\_\_\_ **Verified by:** \_\_\_\_\_

Two people should count/verify all monies detailed on this form.