

**Holly Springs HS PTSA**  
**CASH VERIFICATION FORM**  
(Membership, Fundraisers, Donations)

**MEMBERSHIP ONLY**

# \_\_\_\_\_ members  
x \$5.75 (dues)  
= \_\_\_\_\_  
+ donations = \$ \_\_\_\_\_

Grand Total \$ \_\_\_\_\_  
Please also itemize monies below.

ACTIVITY/COMMITTEE \_\_\_\_\_

DATE \_\_\_\_\_

**COINS**

\_\_\_\_\_ x 1¢ = \_\_\_\_\_  
\_\_\_\_\_ x 5¢ = \_\_\_\_\_  
\_\_\_\_\_ x 10¢ = \_\_\_\_\_  
\_\_\_\_\_ x 25¢ = \_\_\_\_\_  
\_\_\_\_\_ x 50¢ = \_\_\_\_\_  
\_\_\_\_\_ x \$1 = \_\_\_\_\_

**CURRENCY**

\_\_\_\_\_ x \$ 1 = \_\_\_\_\_  
\_\_\_\_\_ x \$ 5 = \_\_\_\_\_  
\_\_\_\_\_ x \$10 = \_\_\_\_\_  
\_\_\_\_\_ x \$20 = \_\_\_\_\_  
\_\_\_\_\_ x \$50 = \_\_\_\_\_  
\_\_\_\_\_ x \$100 = \_\_\_\_\_

**1. TOTAL COINS \$**

**2. TOTAL CURRENCY \$**

**CHECKS** Please list and attach adding machine tape of itemized checks. →

# \_\_\_\_\_ \$ \_\_\_\_\_ Name \_\_\_\_\_  
# \_\_\_\_\_ \$ \_\_\_\_\_ Name \_\_\_\_\_  
# \_\_\_\_\_ \$ \_\_\_\_\_ Name \_\_\_\_\_  
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# \_\_\_\_\_ \$ \_\_\_\_\_ Name \_\_\_\_\_  
# \_\_\_\_\_ \$ \_\_\_\_\_ Name \_\_\_\_\_

(List additional checks on separate sheet and attach)

**3. TOTAL CHECKS \$**

**SIGNATURES:**

(2 people needed to count and sign off.)

1. \_\_\_\_\_

2. \_\_\_\_\_

**GRAND TOTAL: \$**  
(Add 1, 2, and 3)

Please turn monies in to the Treasurer or President, This section will be filled out at transfer:

Amount Received: \$ \_\_\_\_\_  
Date \_\_\_\_\_

Signature of Treasurer or President \_\_\_\_\_