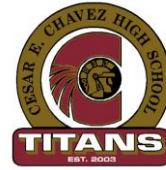




DEPOSIT TICKET



1. All funds collected by a student group must be deposited on a daily basis to ASB clerk.
2. Never send students with deposits.
3. A Revenue Potential Form must be submitted with all fundraiser deposits.
4. All funds to be deposited must be counted. Indicate the amount deposited by bill/coin type in the appropriate space. Coin wrappers are available in the ASB office.

CLUB/ORGANIZATION NAME: _____

DATE OF EVENT: _____ DEPOSIT DATE: _____

DEPOSIT DESCRIPTION: _____

(Indicate how this money was collected, Fundraiser, Activity or Donation?)

| CURRENCY & COINS | | | | | |
|------------------|----------|-----------|------|--------------|-----------|
| CURRENCY | QUANTITY | AMOUNT | COIN | QUANTITY | AMOUNT |
| 100.00 | | | | | |
| 50.00 | | | 1.00 | | |
| 20.00 | | | .50 | | |
| 10.00 | | | .25 | | |
| 5.00 | | | .10 | | |
| 2.00 | | | .05 | | |
| 1.00 | | | .01 | | |
| TOTAL | | \$ | | TOTAL | \$ |

Currency \$ _____

Coin \$ _____

Checks \$ _____

Sub Total \$ _____

Less Change Fund \$ - (_____)

DEPOSIT TOTAL \$ _____

Advisor: _____

Student Treasurer: _____

(For ASB use only)

Received by: _____

Receipt #: _____

Date: _____

| Name | Check # | Amount |
|------|---------|--------|
| | | |
| | | |
| | | |
| | | |
| | | |

