

DEPOSIT COUNT SHEET AND OFFERING VALIDATION FORM

Date of Collection _____

Name of Church _____

Currency	# of Bills	Total \$
\$ 1.00		\$
\$ 2.00		\$
\$ 5.00		\$
\$ 10.00		\$
\$ 20.00		\$
\$ 50.00		\$
\$ 100.00		\$
Total \$ in Bills		\$

Coins	# of Coins	Total \$
\$ 0.01		\$
\$ 0.05		\$
\$ 0.10		\$
\$ 0.25		\$
\$ 0.50		\$
\$ 1.00		\$
Total \$ in Coins		\$

Check Number	Check Amount	Check Number	Check Amount
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
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	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
	\$		\$
Total \$ in Checks		\$	

TOTAL \$ IN CURRENCY & CHECKS \$

Offering Validation

SABBATH SCHOOL

Sabbath School - Local Church \$ _____

Sabbath School - Missions \$ _____

Sabbath School Investment \$ _____

Other Sabbath School Offering \$ _____

WORSHIP SERVICE

Loose Offering
(designated per offering calendar) \$ _____

Childrens Offering \$ _____

Other Offering \$ _____

Other Offering \$ _____

LOOSE OFFERINGS - SUB-TOTAL \$ _____

TITHE ENVELOPES - SUB-TOTAL \$ _____

of envelopes _____

TOTAL DEPOSIT \$ _____

Counter #1 _____
Print Name

_____ *Signature*

Counter #2 _____
Print Name

_____ *Signature*