Verification of Receipt Form (VRF)
For Monies Collected

Event: **Deposit #** **Date:** **Page of**

Instructions:

1. List all currency and checks below. (Totals will be automatically calculated.)
   (Please make sure that the teacher's name, child's name and event are clearly written on each check.)
2. Have all monies counted and verified by two people, and sign below.
3. Give all monies and VRF form (printed and electronic, if applicable) to Financial Secretary:
   Debbie Kamm: debhilton@aol.com, 949-653-9448

COINS				CURRENCY		
	#	Amount			#	Amount
Pennies		$0.00		Ones		$0.00
Nickels		$0.00		Fives		$0.00
Dimes		$0.00		Tens		$0.00
Quarters		$0.00		Twenties		$0.00
Other				Other		
Total Coins (A):		$0.00		**Total Currency (B):**		$0.00

CHECKS					CHECKS (cont'd)			
Teacher	**Check #**	**Name**	**Amount**		**Teacher**	**Check #**	**Name**	**Amount**

Total Check Amount (C): $0.00

GRAND TOTAL (A + B + C): $0.00

Verification by two people who have counted the money for this event.

Printed Name: _____ Printed Name: _____

Signature: _____ Signature: _____

Date: _____ Date: _____

Financial Scty. _____ Date: _____