

KW LIGHTNING DEPOSIT SLIP FORM

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DATE (D-M-Y): _____

TEAM: _____

**** Form is used when submitting CASH or CHEQUES for: (please select category) ****

REP PLAYER FEES / SPONSORSHIP / FUNDRAISING / BANQUET MEAL TICKETS / TOURNAMENT FEES

OTHER (Details): _____

MERCHANDISING (Details): _____

(Submitter's Name): _____

CASH COUNT:	(TOTAL CASH COUNT: \$_____)
_____ x \$ 5 = _____	_____ x \$ 2 COIN = _____
_____ x \$ 10 = _____	_____ x \$ 1 COIN = _____
_____ x \$ 20 = _____	_____ x .25 cent = _____
_____ x \$ 50 = _____	_____ x .10 cent = _____
_____ x \$ 100 = _____	_____ x .05 cent = _____

LIST OF CHEQUES: ** (use back of form if more space needed) (TOTAL CHEQUE AMOUNT: \$_____)

Name on Cheque:	\$ Amount
1. _____	_____
2. _____	_____
3. _____	_____
4. _____	_____
5. _____	_____
6. _____	_____

For Office Use:

TREASURER'S VERIFICATION _____

ID #: _____