

Activity Fund Revenue Count Sheet

Loose Coins

Amount
Pennies _____
Nickels _____
Dimes _____
Quarters _____
Half Dollars _____
Total _____

Please Circle:

** Revenue Codes

17110 Athletic Admissions
17130 Non-Athletic Admissions
17200 Sales
17300 Member Dues & Fees
17400 Student Fees/Fines
17590 Vending Machines
19200 Donation

Currency

Amount
Ones _____
Fives _____
Tens _____
Twenties _____
Fifties _____
Hundreds _____
Total _____

Receipts Total _____

Copy of Checks Attached

Yes/No

Checks Amount _____

Copies of Receipts Attached

Yes/No

Receipt Numbers if in numerical order _____ through _____

Receipt Numbers if not in numerical order

Fund Name and Number _____

Employee Name _____