

EAST SIDE UNION HIGH SCHOOL DISTRICT

ANDREW P. HILL HIGH SCHOOL

Cash Count form

Cash Count/Deposit (circle one) Date: _____

Start-Up Cash Amount: _____

Event: _____ Bank Initial: _____ Advisor Initial _____

Club/Program Name: _____ Advisor: _____

A	B	C	B x C =
Denominations	# of Bills or Coin	Value	Total Collected
Pennies		\$0.01	
Nickels		\$0.05	
Dimes		\$0.10	
Quarters		\$0.25	
Half Dollars		\$0.50	
Dollar Coins		\$1.00	
Dollars		\$1.00	
Two's		\$2.00	
Fives		\$5.00	
Tens		\$10.00	
Twenties		\$20.00	
Fifties		\$50.00	
Hundreds		\$100.00	
Checks			
		Sub-total	
		Correction/Change	
		Total	

Advisor Signature: _____ Date: _____

Report Counted By: _____ Date: _____

Verified by _____ Date: _____

ASB Finance Clerk: _____ Date: _____

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AHHS ASB FUNDRAISING INVENTORY CONTROL FORM

Item	Beginning Amount	Ending Amount	# Sold	Cost per item (amount paid)	Total Cost (amount paid)	Sale Price (amount charged)	Total Amount Sold	Total Amount - Total Cost
<i>Ex: churro</i>	50	10	40	\$1	\$50	\$2	\$80	\$30

ALL MONEY MUST BE TURNED INTO THE CLUB ADVISOR OR ADMINISTRATOR. NO MONEY IS TO BE TAKEN HOME.
 AN RPO SHOULD BE TURNED IN FOR REIMBURSEMENT OF START-UP COSTS. NO CASH IS TO BE KEPT.

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