

Clear

**DEPOSIT FORM**  
**ASSOCIATED STUDENTS OF COLUMBIA COLLEGE**

*Make sure to complete the Right side of the Form*

**Club Information**

Club Name or Student Organization:	
Event Name:	
Event Date:	
Account Number:	

**Money Count**

Bills	\$ Amount	Coin	\$ Amount
\$100		\$1.00	
\$50		\$0.50	
\$20		\$0.25	
\$10		\$0.10	
\$5		\$0.05	
\$2		\$0.01	
\$1			

**A** Total of Cash and Coin \$ 0.00

**Checks**

**B** Total Value of Checks Received \$ 0.00  
(Attach a Calculator Tape totaling all checks)

**Cash Box**

**C** Starting Amount in Cash Box   
(if there was no cash box used enter 0)

<b>A</b>	Total of Cash and Coin	\$ 0.00
<b>B</b>	Total Value of Checks Received	\$ 0.00
<b>C</b>	Starting Amount in Cash Box	\$ 0.00
<b>A + B</b>	Total Deposit	\$ 0.00
<b>A+B-C</b>	Total Revenue	\$ 0.00

(Use the right side of this form to identify how the Total Revenue was received)

**Dollar Amount Received per Category Below**

Hot Food Sale	
<b>Description:</b>	
Cold Food Sale	
<b>Description:</b>	
Candy Sale	
Carbonated Drinks	
Non-Carbonated Drinks	
Bake Sale	
Book Sale	
Flower Sale	
T-Shirts/Sweatshirt Sale	
Dance/Show/Concert	
Membership Dues	
Donations	
Car Wash	
Auction Sale	
Taxable Ticket Sale(Lunch, Dinner)	
Plant Sale	
Other	
<b>Description:</b>	

Identify the source of the revenue

**Total of Categories Above** \$ 0.00  
(Category Total must equal Total Event Revenue)

**Signatures:**

ASCC President (Designee)/Club Officer	
ASCC/Club Advisor	