

## CULVER CITY HIGH SCHOOL BOOSTER CLUB DEPOSIT FORM

Date: \_\_\_\_\_

Name of account into which funds deposited: \_\_\_\_\_

Total amount of deposit: \$ \_\_\_\_\_

Amount of deposit for individual student benefit:<sup>1</sup> \$ \_\_\_\_\_

Amount of deposit for general club or team benefit:<sup>2</sup> \$ \_\_\_\_\_

Description of fund raising event or activity:

Name of person making deposit: \_\_\_\_\_  
Print Name
Signature

### Cash Counting Tool (Optional)

#### STARTING CASH

Denomination	Count	\$ Total
Checks		
\$100 bills		
\$50 bills		
\$20 bills		
\$10 bills		
\$ 5 bills		
\$2 bills		
1\$ bills		
Quarters		
Dimes		
Nickels		
Pennies		
<b>TOTAL</b>	---	

#### ENDING CASH

Denomination	Count	\$ Total
Checks		
\$100 bills		
\$50 bills		
\$20 bills		
\$10 bills		
\$ 5 bills		
\$2 bills		
1\$ bills		
Quarters		
Dimes		
Nickels		
Pennies		
<b>TOTAL</b>	---	

<sup>1</sup> Includes, for example, uniforms or spirit wear that the student keeps. These contributions are generally not tax-deductible.

<sup>2</sup> Includes, for example, purchase of balls or other equipment used by the team. These contributions may be tax deductible.