



Fundraiser / Event Cash Tracking Form

Name of Event: \_\_\_\_\_

Date of Event: \_\_\_\_\_ Region Benefitting: \_\_\_\_\_

Total Proceeds: \_\_\_\_\_ Total Expenses: \_\_\_\_\_ Ops Fees: \_\_\_\_\_

Person Filling out form: \_\_\_\_\_

Starting Cash	Amount	Ending Cash	Amount
Pennies		Pennies	
Nickels		Nickels	
Dimes		Dimes	
Quarters		Quarters	
Ones		Ones	
Fives		Fives	
Tens		Tens	
Twenties		Twenties	
Fifties		Fifties	
Hundreds		Hundreds	
Misc.		Misc.	

Total CC Sales: \_\_\_\_\_ Processed through account: \_\_\_\_\_

Total Attendance: \_\_\_\_\_ Total Number of Rhythm Sold: \_\_\_\_\_

This form needs to be returned to Director of Administrative Affairs within one business day of all events, along with scanned copy of the deposit slip.