OFFERING COUNT SHEET

Fill in one sheet per count

Church: _____ **Date:** _____ **Service:** _____

Cash

Denomination	Count	Amount
$100 bills		
$50 bills		
$20 bills		
$10 bills		
$5 bills		
$2 bills		
$1 bills		
$1 coins		
50¢ coins		
25¢ coins		
10¢ coins		
5¢ coins		
1¢ coins		
Rolled coins		
TOTAL CASH		**$**

Checks

Check #	From	Fund	Amount
	TOTAL CHECKS		**$**

Total by fund

Fund	Cash	Checks	Total
General / tithes & offerings			
Missions			
Building			
Benevolence			
TOTAL (must match deposit slip)	**$**	**$**	**$**

Counted and agreed by

Counter 1 name: _____ **Signature:** _____

Counter 2 name: _____ **Signature:** _____

Deposit slip / bag #: _____ **Taken to bank by:** _____

Many churches have two people who aren't related count together, both sign, and keep this sheet with the deposit slip. Record the total on the deposit log, then enter the deposit by fund in the financial report workbook. Write the fund the giver chose next to each check.

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