## **CQA Cash Count**

Date:				
Committee		<ul><li>Membership</li><li>Workshops</li></ul>		
Counted by(Print na	R <mark>ame)</mark>	ecounted by		
Coins			\$	
Cash				
Ones _	x \$1.00 =			
Fives _	x \$5.00 =			
Tens _	x \$10.00	=		
Twenties _	x \$20.00	=		
		Total Cash	\$	
Checks				
	Checks	Total Check	s \$	
Credit Cards				
Number of Credit Cards Total Credit Cards			: Cards \$	
<b>Grand Total</b>			\$	
Details for Membership	o: New r Renev Guest	members x \$45 = \$ ving members x \$45 = s x \$5 = \$ Pins x \$5 = \$		
Details for Workshops Workshop Month \$ Member		Workshop Month Non-Member	\$	
Details for Quilt Show	☐ Opportunity Sales ☐ Pre-sale tickets ☐ Other		uelay tickets	

Please submit completed form and cash to the Treasurer.