

COLLECTION COUNT SHEET *For Bags Counted Together* (Please complete in Ink)

Parish Name: _____

Date of Count: _____

Count Team (List all members): _____

Page ____ of ____ page(s)

**Mass
Date(s) :**

**Collection
Description:**

Bag Numbers:

	Checks	Cash (Bills)	Coin	Collection Totals Checks, Cash, Coin
\$ Loose:				
\$ Env:				
\$ Total:				

Must agree with deposit slip



BANK DEPOSIT SLIP

DEPOSIT DATE: _____

CHECKS _____

CASH _____

COIN _____

TOTAL:

COUNT TEAM'S SIGNATURES (all Counters must sign)

A minimum of 3 Counters is recommended

* Any unreconciled difference of \$10.00 or more must be approved by the Pastor.

By signing above I affirm that the Count Sheet totals agree to the deposit slip totals. In addition, to the best of my knowledge the offertory count is accurate.