

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

Parish Name: _____

Date of Count: _____

Count Team (List all members): _____

Page ____ of ____ page(s)

Mass Date and Time :	Collection Description:		Checks	Cash (Bills)	Coin	Collection Totals Checks, Cash, Coin
_____	_____	\$ Loose:				
_____	Bag Number: _____	\$ Env:				
_____	_____	\$ Total:				
_____	_____	\$ Loose:				
_____	Bag Number: _____	\$ Env:				
_____	_____	\$ Total:				
_____	_____	\$ Loose:				
_____	Bag Number: _____	\$ Env:				
_____	_____	\$ Total:				
_____	_____	\$ Loose:				
_____	Bag Number: _____	\$ Env:				
_____	_____	\$ Total:				
_____	_____	\$ Loose:				
_____	Bag Number: _____	\$ Env:				
_____	_____	\$ Total:				
_____	_____	\$ Loose:				
_____	Bag Number: _____	\$ Env:				
_____	_____	\$ Total:				
			Checks	Cash (Bills)	Coin	Totals
Must agree with deposit slip ➔ \$ Grand Total:						

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.