

### Parish Collection Report (Part 1)

<b>Parish Name</b>			<b>Collection Date</b>		
<b>Type of Collection:</b>		<input type="radio"/> Regular <input type="radio"/> Other: (specify) _____			
			<b>Envelopes with Cash Only</b>		
<b>Loose Collection</b>		<b># of bills</b>	<b>Amount</b>	<b>Envelope # or Name</b>	<b>Amount</b>
Bills	\$5.00	x			
	\$10.00	x			
	\$20.00	x			
	\$50.00	x			
	\$100.00	x			
Coins	\$2.00	x			
	\$1.00	x			
	\$0.25	x			
	\$0.10	x			
	\$0.05	x			
<b>TOTAL</b>			(A)		
<b>Cash from Envelopes</b>		<b># of bills</b>			
Bills	\$5.00	x			
	\$10.00	x			
	\$20.00	x			
	\$50.00	x			
	\$100.00	x			
Coins	\$2.00	x			
	\$1.00	x			
	\$0.25	x			
	\$0.10	x			
	\$0.05	x			
<b>TOTAL</b>			(B)	Church Repair	
Cheques (from envelopes and loose)					
<b>Name on Cheque</b>	<b>Envelope #</b>	<b>Amount</b>			
				Rental	
				Cemetery	
				Other Donation	
<b>TOTAL CHEQUES</b>			(D)		
Miscellaneous (Specify)					
			(E)		
Other Income (Specify)				<b>Total</b>	(F)
			(F)		

Complete the Reconciliation and Signature sections of this form on the reverse

### Parish Collection Report (Part 2)

<b>Parish Name</b>		<b>Collection Date</b>	
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RECONCILIATION	
Loose Collection Cash	(A)
Envelope Cash	(B=C)
Cheques	(D)
Miscellaneous	(E)
Other Income	(F)
<b>TOTAL COLLECTED</b>	<b>(G)</b>
<b>AMOUNT DEPOSITED</b>	<b>(G)</b>

SIGNATURES	
COLLECTION	DEPOSIT
<p><b><u>Collection Counters</u></b> (names)</p> <p>(1) _____</p> <p>(2) _____</p> <p>_____</p> <p><b><u>Collection Counters</u></b> (signatures)</p> <p>_____</p> <p>_____</p> <p>Signature (Counter 1)</p> <p>_____</p> <p>Signature (Counter 2)</p> <p>_____</p> <p>Date Collection Counted</p>	<p><u>Deposited by</u></p> <p>Name: _____</p> <p>_____</p> <p>Signature: _____</p> <p>_____</p> <p>Date: _____</p>

