

# NFHS ABC DEPOSIT RECORD

The circle the deposit code below for tax purposes in the 'Type of Deposit' column. D = donation to team, F = proceeds from fundraiser, concessions, sale of merchandise, or P = player contribution for food, camp or equipment. If you have a question, email booster club treasurer or ask AD. Use the schedule below or attach your record including the following information. Additional sheets may be added for large deposits.

**Team/account:** \_\_\_\_\_

**Purpose of deposit:** \_\_\_\_\_

	Type of deposit:	Amount:	Notes:
<b>Cash:</b> \$100 @ _____ \$50 @ _____ \$20 @ _____ \$10 @ _____ \$5 @ _____ \$1 @ _____	D F P		
	<b>Total cash:</b>	_____	_____

Check #:	Name on Check:		Amount:
		D F P	
		D F P	
		D F P	
		D F P	
		D F P	
		D F P	
		D F P	
		D F P	
		D F P	
		D F P	
		D F P	
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		D F P	
		D F P	
		D F P	
		D F P	
		D F P	
		D F P	
		D F P	
		D F P	
		D F P	

**Total amount Cash:** \_\_\_\_\_ **Total**

**Total amount Checks:** \_\_\_\_\_ **Deposit:** \$ \_\_\_\_\_

I approve the deposit amounts submitted.	ABC person verifying and making deposit:
<b>Signature:</b>	<b>Name:</b>
Date:	Date:
Contact info:	_____