Parish Collection Report (Part 1)

Type of Collection:	O Regular	0	Other: (specify)

			Envelopes with Ca	sh Only
Loose Collection	# of bills	Amount	Envelope # or Name	Amount
Bills \$5.00	Х			
\$10	.00 x			
\$20	.00 x			
\$50	.00 x			
\$100	.00 x			
Coins \$2.00	Х			
\$1	.00 x			
	.25 x			
	.10 x			
	.05 x			
TOTAL	<u> </u>	(A)		
Cash from Envelopes	# of bills	(-)		
Bills \$5.00	X			
\$10				
\$20				
\$50			Total Envelopes Cash	(c)
\$100			Note: Total (B) MUST =	Total (C)
Coins \$2.00			Missal and Book	Total (0)
	.00 x		Wilder and Book	
	.25 x			
	.10 x			
	.05 x			
TOTAL	.00 X	(B)	Church Repair	
Cheques (from	n envelones an		Ondron Repair	
Name on Cheque	Envelopes at			
Traine on Cheque		Amount		
			Rental	
			Rental	+
			Comotory	
			Cemetery	
				+
		+	Other Donation	+
TOTAL CUEOUES		(D)	Other Donation	_
TOTAL CHEQUES		(D)		
Miscellaneous (Specify)				
		/ -		
		(E)		,
Other Income (Specify)			Total	(F)
		(F)		

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

Parish Collection Report (Part 2)

RECONCILIATION				
Loose Collection Cash	(A)			
Envelope Cash	(B=C)			
Cheques	(D)			
Miscellaneous	(E)			
Other Income	(F)			
TOTAL COLLECTED	(G)			
AMOUNT DEPOSITED	(G)			

SIGNATURES				
COLLECTION	DEPOSIT			
Collection Counters (names)	Deposited by			
(1)	Name:			
(0)				
(2)				
	Signature:			
Collection Counters (signatures)				
Signature (Counter 1)				
Signature (Sounter 1)	Date:			
Signature (Counter 2)				
Date Collection Counted				