|  |
| --- |
| **Cash Receipt** |
|  |
|  |  |  |  |  |
| **Date** |  |  | **Receipt #** |  |
|  |  |  |  |  |
| **Name**  |  |  | **Address** |  |
|  |  |  |  |  |
| **Committee to credit** |  |  | **Cash total** |  |
|  |
|  |
| **Deposit breakdown** |
| **[Item 1]** | Library Book Sales | $ |
|  | $ |
|  | $ |
| **[Item 2]** | General Dues | $ |
| Guest Door Fees | $ |
|  | $ |
| **[Item 3]** | Newsletter Ads | $ |
|  | $ |
|  | $ |
| **[Item 4]** | Cd Sales | $ |
| Program Ads | $ |
| Raffle Ticket Sales | $ |
| **[Item 5]** | Current Year Fees | $ |
| Workshop After Date | $ |
|  | $ |
| **[Item 6]** |  | $ |
|  | $ |
|  | $ |



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