



## FESTIVAL TICKET SALES: Verification of Funds Collected

*Two people are required to complete this form. At least one should be a CMEA member.*

*Upon completion, turn into the Region Director or the Executive Director along with the cash and checks.*

Region (check one):      Eastern      Northern      Southern      Western      n/a

Festival (check one):      Elementary Honors      Middle School      High School      All State

Please bundle cash by denominations.

### I. Accounting of Cash Received:

\_\_\_\_\_ x \$100 bills = \$ \_\_\_\_\_

\_\_\_\_\_ x \$50 bills = \$ \_\_\_\_\_

\_\_\_\_\_ x \$20 bills = \$ \_\_\_\_\_

\_\_\_\_\_ x \$10 bills = \$ \_\_\_\_\_

\_\_\_\_\_ x \$5 bills = \$ \_\_\_\_\_

\_\_\_\_\_ x \$1 bills = \$ \_\_\_\_\_

Total Cash Received = \$ \_\_\_\_\_

II. Total dollar amount of checks received      \$ \_\_\_\_\_

III. **TOTAL AMOUNT RECEIVED** (cash and checks)      \$ \_\_\_\_\_

IV. Verification *At least one person verifying funds must be a CMEA member, both preferred.*

**Verification Signature # 1** \_\_\_\_\_ Date: \_\_\_\_\_

Print name \_\_\_\_\_

**Verification Signature # 2** \_\_\_\_\_ Date: \_\_\_\_\_

Print name \_\_\_\_\_