

Girl Scout Troop \_\_\_\_\_

# Cookie Funds Received Form

Date: \_\_\_\_\_

<u>Girl Scout Name/Booth</u>	<u>Amount</u>

Total Deposit:\* \$ \_\_\_\_\_

Coins: \$ \_\_\_\_\_

Currency: \$ \_\_\_\_\_

\*\*Checks: \$ \_\_\_\_\_

Total Deposit:\* \$ \_\_\_\_\_

*\*Deposit Amounts must equal.*

I, the undersigned certify that the funds shown above were received for Girl Scout Troop Cookie Sales and properly accounted for in accordance with GSUSA policies, and are to be credited to the appropriate GS account(s) as noted.

Signature of Counter \_\_\_\_\_ Date \_\_\_\_\_

Signature of Counter/Witness \_\_\_\_\_ Date \_\_\_\_\_

\*\*Accepting checks is not recommended at booths.