

OFFERING COUNT SHEET

CHURCH NAME: _____

Offering Date _____

FOR TREASURER AND COUNTERS USE					
<u>Sabbath School</u>		<u>Cash Summary</u>			
	<u>Expense</u>	<u>Mission</u>	<u>Coins</u>	<u>Quantity</u>	<u>Total</u>
Cradle/Kinder			1		
Primary/Jr			5		
Teens/Youth			10		
Adult			25		
Other			50		
Totals SS Local & Missions			\$1		
Total for Sabbath School					
<u>Church Worship Service Offerings</u>		<u>Bills</u>	<u>Quantity</u>	<u>Total</u>	
		\$1			
		\$2			
Total Sabbath School Offering		\$5			
		\$10			
Lambs Offering (Children's Ministry)		\$20			
		\$50			
Loose Offering		\$100			
Special Offering					
TOTAL CASH (Both should be the same)			Total from Bills & Coins		

Totals - FOR TREASURER'S USE ONLY	
Total Cash from SS and Church Service	
Total of Cash in Envelopes	
Total Cash (From SS/Church Service/ Envelopes)	
Total for Checks	
DEPOSIT TOTAL - ALL CHECKS AND CASH (Must match the bank deposit slip.)	
_____ *Counter 1 (Signature)	_____ *Counter 2 (Signature)
*The conference requires two signatures.	
Total Cash / Checks / # of Checks	

[illegible]