

Donation Tracking Form

This form is required for internal processing procedures required by the IRS. Take a picture by phone and send it to info@autismakron.org. Attach a copy to submit with the deposit.

Record cash or checks from each activity that receives revenue from your event. For example: if you are including a 50/50 raffle specify "Cash from 50/50 ." See below for other examples. Omit activities that are NOT part of your fundraising event.

Cash from ticket sales

Denomination	Number	Extension
\$20		\$0
\$10		\$0
\$5		\$0
\$1		\$0
Change		

Total		\$ -
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Checks from ticket sales

# of checks	Total
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Cash from 50/50

Denomination	Number	Extension
\$20		\$0
\$10		\$0
\$5		\$0
\$1		\$0
Change		

Total		\$ -
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Checks from 50/50

# of checks	Total
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Cash from Silent Auction

Denomination	Number	Extension
\$20		\$0
\$10		\$0
\$5		\$0
\$1		\$0
Change		

Total		\$ -
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Checks from Silent Auction

# of checks	Total
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Cash

Denomination	Number	Extension
\$20		\$0
\$10		\$0
\$5		\$0
\$1		\$0
Change		
<hr/>		
Total		\$ -

Checks

# of checks	Total
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Cash

Denomination	Number	Extension
\$20		\$0
\$10		\$0
\$5		\$0
\$1		\$0
Change		
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Total		\$ -

Checks

# of checks	Total
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Total Cash to Deposit

Total Checks to Deposit

Total Deposit \$ -

Prepared by:

Date:

Prepared by:

Date:

Deposit taken by:

Date:

Name of Fundraising Event: