

# AI duPont PTSA Event Revenue Form

Date & Name of Event: \_\_\_\_\_

**Checks** – Total Number: \_\_\_\_\_  
Total Amount: \$ \_\_\_\_\_

**Cash:**

Bills:  
\$100 x \_\_\_\_\_  
\$50 x \_\_\_\_\_  
\$20 x \_\_\_\_\_  
\$10 x \_\_\_\_\_  
\$ 5 x \_\_\_\_\_  
\$ 2 x \_\_\_\_\_  
\$ 1 x \_\_\_\_\_

Coins:  
\$ 1 x \_\_\_\_\_  
\$.50 x \_\_\_\_\_  
\$.25 x \_\_\_\_\_  
\$.10 x \_\_\_\_\_  
\$.05 x \_\_\_\_\_  
\$.01 x \_\_\_\_\_

Total: \$ \_\_\_\_\_

Total: \$ \_\_\_\_\_

**Amount to be Deposited:** \_\_\_\_\_

**Less Startup Cash (If Applicable):** \_\_\_\_\_

**Total Event Revenue:** \_\_\_\_\_

**Signature & phone # of Committee Chair/Person Turning in & Counting Money:**

\_\_\_\_\_

*Please count all money and return to Kelly Piatt, PTSA Treasurer, along with this form. Deposits should be turned in no later than three days from date of event. Questions? Email [kelly@thepiatts.net](mailto:kelly@thepiatts.net) or call at 302-235-1694.*

-----  
For Treasurer's Use Only:

Date Deposited: \_\_\_\_\_ Budget Line Item: \_\_\_\_\_

Amount of Deposit: \$ \_\_\_\_\_