Tabling Receipts-- CASH or CHECK

(credit card amounts will be reported through Square)

Date of Tabling:_____ Event / Location:_____

Volunteer or Staff Name(s):_____ Estimated Size of Crowd:_____

	Customer 1	Customer 2	Customer 3	Customer 4	Customer 5	Customer 6	Customer 7	Customer 8
Membership Amt (must fill out form)								
Bump Stkr ($1)								
Cap ($15)								
GMT Book ($25)								
History Bk ($5)								
Map ($15)								
Tee Adult ($15)								
Tee Child ($5)								
Tote Bag ($5)								
Water Bottle ($5)								
Donation Amount								
Circle one	Cash or Check	Cash or Check	Cash or Check	Cash or Check	Cash or Check	Cash or Check	Cash or Check	Cash or Check
Other (specify)								
TOTAL REC'D								