

ALL SAINTS CHURCH, WATERLOO - USHERS' REPORT

Date: _____	Bank Account #: (KBC) 734 - 0226514 - 28
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Section 1: Plate, Envelope and Sunday School Collections - Euro currency and checks to be taken to the bank.

Euro €		Checks	
_____ x € 50	= _____	#1	= _____
_____ x € 20	= _____	#2	= _____
_____ x € 10	= _____	#3	= _____
_____ x € 5	= _____	#4	= _____
_____ x € 2	= _____	#5	= _____
_____ x € 1	= _____	#6	= _____
_____ x ¢ 50	= _____	#7	= _____
_____ x ¢ 20	= _____	#8	= _____
_____ x ¢ 10	= _____	#9	= _____
_____ x ¢ 5	= _____	#10	= _____
_____ x ¢ 2	= _____		
_____ x ¢ 1	= _____		
TOTAL: = _____		TOTAL: = _____	
Totals			
Plate: _____		Stewardship: _____	
Pledges: _____		GRAND TOTAL: _____	

Section 2: Non-Euro Currency and Checks - to be sent to Treasurer.

Cash Currency:	Cash Amount:	Check Currency:	Check Amount:
_____	= _____	#1	= _____
_____	= _____	#2	= _____
_____	= _____	#3	= _____
_____	= _____	#4	= _____
_____	= _____	#5	= _____
TOTAL: = _____		TOTAL: = _____	
Totals			
Plate: _____		Stewardship: _____	
Pledges: _____		GRAND TOTAL: _____	

Section 3: Instructions / Comments

Notes:	
User 1 Signature	User 2 Signature
User 1 Printed Name	User 2 Printed Name

Section 4: Stewardship Report. Tear off this section and send with the empty envelopes to the Pledge Recorder. Write any special instructions or comments on the reverse.

Date: _____	Envelope Total Contents in € EUR: _____
Number of Envelopes: _____	Envelope Total Contents in \$ USD: _____
User 1 Printed Name	User 1 Printed Name