STUDENTS OFFERING SUPPORT, INC.

REVENUE RECEIPT FORM

Make four copies of this report once it is filled out. Send one to the Treasurer and keep three copies for the triplicate committee report that must be turned in at the board meeting following the completion of your responsibilities.

Give all revenues (checks, cash, credit card) to:
Renee Burke ---------- VP of Finance

Date submitted: _____

From: _____ Chairman of: _____

Cash Enclosed: $_____

Checks Enclosed*(total) $_____

Total Amount Enclosed $_____

*Please list checks individually, below or on an attached list. List by last name, in alphabetical order including check #, date written and amount.

Last Name	Check #	Date	Amount

For Treasurer's Use Only:
Date Deposited: _____