

**Collections Count Form  
(Fill out in Ink)**

Parish Name: \_\_\_\_\_

Date: \_\_\_\_\_

Mass Time: \_\_\_\_\_

**WEEKLY COLLECTION**

**Plate:** Coin \_\_\_\_\_  
Cash \_\_\_\_\_  
Check \_\_\_\_\_  
Subtotal A \_\_\_\_\_

**Adult:** Coin \_\_\_\_\_  
# Envelopes Cash \_\_\_\_\_  
\_\_\_\_\_ Check \_\_\_\_\_  
Subtotal B \_\_\_\_\_

**Children:** Coin \_\_\_\_\_  
# Envelopes Cash \_\_\_\_\_  
\_\_\_\_\_ Check \_\_\_\_\_  
Subtotal C \_\_\_\_\_

**Plate, Adult and Children  
Total (A+B+C):** \_\_\_\_\_

**Counters:**

I certify that the amounts recorded on this collections count form represent the actual collections taken to the best of my knowledge.

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

Signed: \_\_\_\_\_

**Bookkeeper:**

I have verified that the totals on this collections count form agree with the bank deposit(s).

Signed: \_\_\_\_\_

**OTHER COLLECTIONS**

**Name** \_\_\_\_\_ **Name** \_\_\_\_\_ **Name** \_\_\_\_\_

Coin \_\_\_\_\_ Coin \_\_\_\_\_ Coin \_\_\_\_\_

Cash \_\_\_\_\_ Cash \_\_\_\_\_ Cash \_\_\_\_\_

Check \_\_\_\_\_ Check \_\_\_\_\_ Check \_\_\_\_\_

Total \_\_\_\_\_ Total \_\_\_\_\_ Total \_\_\_\_\_