



Immaculate Heart of Mary

Council 12845 Deposit

Fraternal Year 2012/2013

DATE: _____

Council _____
 Assembly _____
 Building _____

Revenues		Member	Treasurer
R100	Member Dues	_____	_____
R200	Bingo	_____	_____
	Bingo Food	_____	_____
	Bingo Hot Ball	_____	_____
R300	Cioppino	_____	_____
R400	365 Club	_____	_____
R600	Seminarian Fund Raiser	_____	_____
R700	Tootsie Roll Drive	_____	_____
R800	Member Donations	_____	_____
R900	Church Donations	_____	_____
R1000	Mid Year Meeting	_____	_____
R1100	Council Meetings (50/50 drawings)	_____	_____
R1200	Exemplifications	_____	_____
R1300	Our Lady of Guadalupe	_____	_____
R1400	Other (please list below)	_____	_____
		_____	_____

CURRENCY COUNT		
	\$100	
	\$50	
	\$20	
	\$10	
	\$5	
	\$2	
	\$1	
TOTAL CURRENCY		

CHECKS		
TOTAL CHECKS		
<i>(List checks on back)</i>		

TOTAL DEPOSIT		