

Please fill out all three deposits identically to be distributed to individual offices.

<b>Lake Campus Student Organizations</b>	<b>DEPOSIT SLIP</b>			
Student Org Name: _____	Date: _____			
Individual Name: _____				
Purpose: _____ <small>(Fundraiser proceeds, membership dues, event fee, etc.)</small>	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td><b>Cash Amount:</b></td></tr><tr><td><b>Checks Amount:</b></td></tr><tr><td><b>TOTAL:</b></td></tr></table>	<b>Cash Amount:</b>	<b>Checks Amount:</b>	<b>TOTAL:</b>
<b>Cash Amount:</b>				
<b>Checks Amount:</b>				
<b>TOTAL:</b>				
<b>LC Student Organization Copy</b>				

Student Organizations are strongly urged to track all expenses in a separate budget template and record all individual monetary transactions, including cash and checks collected for any purpose.

Submit bottom two deposit slips, along with all cash/checks, to Candace Philipot, 219 Dwyer.

<b>Lake Campus Student Organizations</b>	<b>DEPOSIT SLIP</b>			
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<b>Cash Amount:</b>				
<b>Checks Amount:</b>				
<b>TOTAL:</b>				
<b>LC Student Activities Office Copy</b> _____				

<b>Lake Campus Student Organizations</b>	<b>DEPOSIT SLIP</b>			
Student Org Name: _____	Date: _____			
Individual Name: _____				
Purpose: _____ <small>(Fundraiser proceeds, membership dues, event fee, etc.)</small>	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td><b>Cash Amount:</b></td></tr><tr><td><b>Checks Amount:</b></td></tr><tr><td><b>TOTAL:</b></td></tr></table>	<b>Cash Amount:</b>	<b>Checks Amount:</b>	<b>TOTAL:</b>
<b>Cash Amount:</b>				
<b>Checks Amount:</b>				
<b>TOTAL:</b>				
<b>LC Business Office Copy</b> _____				