

CHAPLAINS' FUND OFFERING CONTROL SHEET For use of this form, see DA PAM 165-18; the proponent agency is CCH					CONTROL NUMBER <i>(An offering control sheet must be submitted if a service is scheduled.)</i>		
SECTION I - ADMINISTRATIVE DATA							
1. DATE (YYYYMMDD)		2. SUBACCOUNT		3. LOCATION		4. TIME	5. DENOMINATION
6. ATTENDANCE		7. COMMUNICANTS			8. SERVICE CONDUCTED BY		
9. DESIGNATED OFFERING FOR <i>(Designated offerings must be announced to the congregation before collection. Attach copies of printed announcement to this sheet.)</i>						10. AUTHORITY	
SECTION II - OFFERING CONTROL RECORD							
11a. U.S. DOLLARS - CHECKS		11b. U.S. DOLLARS - COIN			11c. FOREIGN CURRENCY		
CHECK NO./NAME	AMOUNT	DENOM	QTY	AMOUNT	DENOM	QTY	AMOUNT
1		\$.01					
2		\$.05					
3		\$.10					
4		\$.25					
5		\$.50					
6		\$ 1.00					
7		TOTAL COIN					
8		11d. U.S. DOLLARS - CURRENCY					
9							
10		\$ 1.00					
11		\$ 2.00					
12		\$ 5.00					
13		\$ 10.00					
14		\$ 20.00					
15		\$ 50.00					
16		\$100.00					
17		TOTAL CURRENCY					
18							
19		11e. U.S. DOLLARS TOTALS					
20							
21		COIN					
22		CURRENCY					
11f. TOTAL CHECKS		CHECKS			11h. TOTAL FOREIGN CURRENCY		
		11g. TOTAL U.S. DOLLARS					
SECTION III - AUTHENTICATION							
12a. COUNTED BY <i>(Printed name and signature)</i>				12b. COUNTED BY <i>(Printed name and signature)</i>			
13a. VERIFIED AND SECURED BY <i>(Printed name and signature)</i>				13b. ACCEPTED FOR DEPOSIT BY <i>(Printed name and signature)</i>			
14. CERTIFICATION BY CHAPLAIN. This certifies that the appropriate management controls were followed.							
a. SERVICE CONDUCTED				b. SERVICE NOT CONDUCTED			
c. OFFERING RECEIVED				d. OFFERING NOT RECEIVED			
15. PRINTED NAME AND SIGNATURE OF CHAPLAIN IN CHARGE							