

CHAPLAINS' FUND OFFERING CONTROL SHEET

For use of this form, see DA PAM 165-18; the proponent agency is CCH.

CONTROL NUMBER*(An offering control sheet must be submitted if a service is scheduled.)***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		11g. TOTAL U.S. DOLLARS			11h. TOTAL FOREIGN CURRENCY		

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.

<input type="checkbox"/> a. SERVICE CONDUCTED	<input type="checkbox"/> b. SERVICE NOT CONDUCTED
<input type="checkbox"/> c. OFFERING RECEIVED	<input type="checkbox"/> d. OFFERING NOT RECEIVED

15. PRINTED NAME AND SIGNATURE OF CHAPLAIN IN CHARGE