

Rally Offering Form

Zone # _____ Date of Rally: _____

Rally Location _____

Cash:				Starting Balance	\$	25.00
<u># of Bills</u>	<u>Bills:</u>	=	<u>Total</u>	Cash Offering Total	+	_____
_____	\$20	=	_____	Check Offering Total	+	_____
_____	\$10	=	_____	Total Rally Offering	=	_____
_____	\$5	=	_____			
_____	\$1	=	_____	Expenses:		
_____	change	=	_____	Speaker	+	_____
Cash Offering		=	_____	Pastoral Counselor (annual)	+	_____
				Rally Offering Total		_____
				Expense Total	-	_____
				Starting Balance	-	25.00
				Send to SWD	\$	_____

***Please submit a cashier's or zone check for the cash portion of the offering. Please make checks payable to LWML SWD. Send to the LWML SWD Financial Secretary and include an LWML SWD Receipt Voucher (found on lwml-swd.org/resources/society_helps).

X

Signature of 2nd rally offering counter

X

Zone Treasurer

Date sent to LWML SWD Financial Secretary _____

Attach a copy of this sheet and voucher when sending the check(s) to the LWML SWD Financial Secretary. Zone treasurer is to copy completed sheet and distribute to zone officers and zone president.