

# Treasurer's Fundraising Verification Form for DASH Donations

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## Section I.

GLOS Organization: \_\_\_\_\_

Hinman Box: \_\_\_\_\_

Fundraising Event: \_\_\_\_\_

Date(s) of Event: \_\_\_\_\_

Total DA\$H Donations: \_\_\_\_\_

Minus Event Expenses (if any): \_\_\_\_\_  
(Receipts must be attached. A check for expenses will be made payable to GLOS Organization.)

Total Amount of Donations: \_\_\_\_\_  
(A check for donations will be made payable to charitable organization.)

Name of Charitable Organization  
Receiving Donations: \_\_\_\_\_

Contact Person for Charity: \_\_\_\_\_

Mailing Address of Charity: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Donation check will be mailed directly to charitable organization.

Check here if you'd prefer the donation check be sent to your Hinman Box so it can be forwarded by your organization.

Treasurer's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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## Section II.

This section to be completed after entering Da\$h charges at GLOS Office.

Name of Person Entering Charges: \_\_\_\_\_

Date Entered: \_\_\_\_\_

Total Amount Entered: \_\_\_\_\_

Total Amount Declined: \_\_\_\_\_

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### Office Use Only

**GLOS Office Verification:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Check Information:** \_\_\_\_\_