

**BEARDEN BAND BOOSTERS**

**RECEIVED FUNDS REPORT**

Date: \_\_\_\_\_ Activity: \_\_\_\_\_

Coin: \_\_\_\_\_

Currency: \_\_\_\_\_

Checks: \_\_\_\_\_

TOTAL FUNDS: \_\_\_\_\_

The Undersigned certify that the funds shown above were received for Band Booster activities, were properly accounted for and are to be credited to the appropriate Band Booster account.

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

**For Band Booster Treasurer's Use Only**

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

**Amount Received:** \_\_\_\_\_

**Credited to Budget Item:** \_\_\_\_\_

**Comments:**

**Signature of Treasurer:** \_\_\_\_\_

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