



2022-2023 FESTIVALS – AREA TREASURER’S FINANCIAL REPORT

Instructions for Treasurers:

- Fill out this form, referring to the JR 3-3 received from your Area Festivals Admin/Chair.
- Amounts on this form *must* match the JR 3-3.
- Fees for students who registered but did not perform may be kept in you area treasury.
- Send JR 3-3, Festival Financial Report, and Festival fees by **May 15**, to:

WSFMC TREASURER C/O Debbie Wiser
14613 NE 112th St Vancouver, WA 98682

Report made by _____
(Senior Club Treasurer)

of the _____
(Senior Club)

Sent to the WSFMC Treasurer on _____
(Date)

Total Junior and Adult Entries: _____ x \$3.50 = _____
(from your JR 3-3 Report) (State and National Fees)

Total Junior and Adult Entries: _____ x \$6.00 = _____
(from your JR 3-3 Report) (Gold and Silver Fees)

TOTAL FEES SENT TO WSFMC: (Sum of both lines above) = _____