



## Austintown Band Parents Fund-Raiser Pay-In Sheet (PLEASE PRINT)

Band Member's Name \_\_\_\_\_ Phone \_\_\_\_\_

Name of Fund-Raiser \_\_\_\_\_ Turn-In Date \_\_\_\_\_  
(ex. Candy Sale. Fruit Sale. Ad Book)

**Directions:**

- Fill in your name, turn-in date and fund-raiser type.
- For each check, list the name, the check number and the amount.  
**Write your name on the memo line of any checks received.**
- For cash transactions put an "x" in the cash column and list the amount.
- Total the last column and enter on sub-total line.
- **Turn in this sheet** with order forms, checks and/or cash the day the fund-raiser is due.
- Make additional copies of this sheet if needed.

Received From (First/Last)	Check #	Cash	Amount
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			
		Sub Total	
Do Not Write Below This Line			
		Earning %	
Total Credited to Student Account			

- The "Earning Percentage" and "Total Credited to Student Account" lines will be completed by the Fund-Raiser Coordinators.