

FEDERATION FESTIVALS - STATE TREASURER'S REPORT OF FESTIVAL FEES JR 3-7

Instructions for Treasurers:

- Fill out this form, referring to the JR 3-3 received from your State 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 area or state treasuries.
- Send JR 3-3, JR 3-7, and Festival fees by **June 1**. The NFMC Treasurer's books close on June 30. Festival fees received after that date will go in the next fiscal year.
- Send to:

NFMC
C/O Office Manager
1646 W Smith Valley
Road Greenwood, IN
46142

Report made by _____ of the _____ Federation
(State Treasurer) (State)

Sent to the NFMC Office Manager on _____
(Date)

Reported to State Treasurer

Number (State total only – not individual festivals)

_____ Entries at State Fee of \$_____, plus NFMC of fee \$1.50

_____ Groups at \$5.00

Total number of Festivals in your state _____

Report to NFMC Office Manager

_____ Junior performers @ \$1.50 \$ _____

_____ Junior groups @ \$2.50 \$ _____

_____ Adult performers @ \$1.50 \$ _____

_____ Adult groups @ \$2.50 \$ _____

Total \$ _____