

TREASURERS REPORT

Important Information!

To make things run as smoothly as possible, I would ask that you follow a few simple rules when it comes to making payments of any kind to the Booster organization.

- Absolutely **NO CASH** will be accepted by the Band Boosters Organization!
- All checks or money orders are to be made payable to the **Ambridge Area Band Boosters, Inc. (AABB, Inc.)**
- Only checks drawn on the account of the student, band parents or guardians will be accepted for payment. Checks from relatives, friends, neighbors, or other organizations made payable to the Ambridge Area Band Boosters, Inc. will **NOT BE ACCEPTED.**
- Checks should **ONLY** be sent to the address below. Please **DO NOT SEND PAYMENTS TO SCHOOL!**

Ambridge Area Band Booster, Inc.
P.O. Box 145
Baden, PA 15005

- Please mark on the lower left hand side of the envelope and/or in the check memo portion with the name of the fundraiser or purpose of the check.
- If your last name is different from your child, please list the child's name in the memo portion of the check so we can correctly apply the payment and amount.
- One check will be accepted for all band associated fees. This would include the Uniform Fee, Participation Fee, and the Student/Staff membership Fee. (please see attached form for fees). One check may also be sent for more than one student within a family account.
- A \$35.00 **FEE WILL BE CHARGED FOR ALL RETURNED CHECKS.**

Thank you in advance for your co-operation. If you have any questions, please feel free to contact me at 412-523-0740.

Kasi Devinney
Treasurer
AABB, Inc.
School Year 2017-2018