

Align carbon paper to left side here

# ALL DANCES

Staple deposit slip to original here.

## OFB Gate Receipts/ Balance Sheet

Date \_\_\_\_\_ Board Host \_\_\_\_\_ Dance Location \_\_\_\_\_

Names of other people helping with money count \_\_\_\_\_

**Round all calculations to the nearest dollar.**

**Put only gate receipts on this form.**

**Use carbon paper to create a duplicate of left hand side only.**

**Total Receipts:** (A) \_\_\_\_\_ .00 *(gate receipts only; no membership fees or T-shirt sales)*

**Facility Rent:** (B) \_\_\_\_\_ .00

**Amount to Pay:** (C) \_\_\_\_\_ .00 *((total receipts (A)- Rent (B) ) times .7)*

**Sound:** \_\_\_\_\_ (D) \_\_\_\_\_ .00 *(As negotiated)* **Initials** \_\_\_\_\_ *(\$125 for Thursday Dance)*  
(Name) |

**Pay to Performers:(E)** \_\_\_\_\_ .00 *(amount to pay minus sound (C-D))*

**Please print legibly**

Divide Pay amount (E) by number of band members + 1 for caller. This is 5 or less.

For more than 4 band members, caller gets 1/5, remainder divided among band members

**Caller**

**Amount to Pay**

**Initials\***

**SSN / TAX ID #**

*(Not needed if already on file)*

\_\_\_\_\_ \$ \_\_\_\_\_ .00 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**Band Members**

**Band Name** \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ .00 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ .00 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ .00 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ .00 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

\_\_\_\_\_ \$ \_\_\_\_\_ .00 \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

**Payout :** (F)\$ \_\_\_\_\_ .00

**Add Sound:** (D)\$ \_\_\_\_\_ .00

**Add Rent:** (B)\$ \_\_\_\_\_ .00

**Total Disbursements (G)**\$ \_\_\_\_\_ .00 *(F+D+B)*

**Bank Deposit** (H)\$ \_\_\_\_\_ *(Total receipts minus total disbursements) (A-G)*  
*(Count cash, checks and change to confirm)*

**Send original, scan or photo to the OFB treasurer. [jkarpn@lpcutting.com](mailto:jkarpn@lpcutting.com) (address below)**

\*Substitute W-9. By signing this I verify that I am not subject to back-up withholding, that this is my correct Tax-ID Number, and that I received the money indicated.