

MARIN GOLDEN THREADS
ACCOUNTS RECEIVABLE

Date _____ Amount \$ _____

Submitted by: _____

Office or Committee _____

Brief Explanation of money submitted:
(Members dues (state whether regular or plural), workshop payment, kit payment,
opportunity monies, etc.)

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For Treasurer's Use

Check or checks received _____ Date _____ Total \$ _____

Categories _____ Amount \$ _____

_____ Amount \$ _____

_____ Amount \$ _____

_____ Amount \$ _____