

OFFICIAL TAX RECEIPT

Childs Name: _____ Childs Year of Birth: _____ Amount Paid \$ _____

Received From: _____ Date: ____________ (DD\MM\YY)

For Association Use Only

To be completed by Wetaskiwin and District Amateur Football Association

Program: _____ Total Amount Eligible for Deduction \$ _____

Authorized Signature: _____ Title: _____

RECEIPT # _____ Corporate # 503851958

Football Checklist,

Spring Camp - Registration fee paid: Spring Camp (All ages) **\$50.00** Cash _____ Cheque _____ (Name and Number) _____

Registration Form Complete

Equipment Deposit **\$ 150.00** Cash _____ Cheque _____ (Name and Number)

Equipment Form Complete and Signed by Parent

Player Medical History and Consent Form

Parent Code of Conduct Signed

Player Code of Conduct Signed

Regular Season - Registration fee paid: Atom **\$150.00** ___ Cash ___ Cheque **3 x \$50.00** Jul ___ Aug ___ Sept ___

Regular Season - Registration fee paid: PeeWee **\$225.00** ___ Cash ___ Cheque **3 x \$75.00** Jul ___ Aug ___ Sept ___

Regular Season - Registration fee paid: Bantam **\$225.00** ___ Cash ___ Cheque **3 x \$75.00** Jul ___ Aug ___ Sept ___

Birth Certificate Copy

Alberta Health Care Card Number

Volunteer Cheque **\$78.00** Cash _____ Cheque _____ (Name and Number) _____

Volunteer Duty #1 _____ Completed Date _____

Volunteer Duty #2 _____ Completed Date _____

Volunteer Duty #3 _____ Completed Date _____

Volunteer Duty #4 _____ Completed Date _____