

YEAR END STATEMENT
(excluding Athletic Boosters/Parent Organizations)

SCHOOL _____

Name of Student Organization _____

President _____ Treasurer _____

Adult Sponsor _____ Email _____ Phone _____

Balance as of June 30th – School Year _____ \$ _____
Please attach a copy of bank statement

MEMBERSHIP DUES \$ _____

GRANTS \$ _____

FUNDRAISING (Please list the appropriate purpose: Programs, Social or Awards)

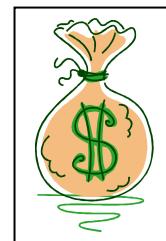
	Target Amount	Actual Amount	Purpose
Project 1			
Project 2			
Project 3			
Project 4			
Project 5			
Project 6			

1. Totals A\$ _____ B \$ _____ = Total Revenue

2. Total anticipated expenses (see #5 from fundraising application) \$ _____

3. Total actual expenses \$ _____

4. Balance remaining (subtract line 3 from line 1B) \$ _____



Reviewed by: _____

Athletic Office

_____ Date

_____ Business Office

_____ Date

_____ Date given to auditor

9/12
Board Secretary