



Tally Chart for Annual Financial Report TEMPLATE

Updated 6.2015

4-H Club

July 1, 20██ – June 30, 20██

Income		Expense	
Fund Raising Income		Fund Raising Expenses	
Member Dues		Dues Paid to Co. Leaders Assoc. (Insurance only item that fits this category)	
Donations		Recreation Expenses	
Investment Income		Community Service Expenses	
Income from YD Services		Educational Supplies	
Other/Pass thru Funds (must match expenses for this category)		Other/Pass thru Funds (must match income for this category)	
TOTAL INCOME		TOTAL EXPENSE	

Notes:

Created by Debbie Moellendorf, Positive Youth Development Educator, Lincoln County