

4-H Club Financial Statement

For year ending September, 2015

Club Name Livingston Clovers Organizational Leader R. Smith

Income for the Year:

Dues paid by members	0
Club Premium Check- From Hemlock Fair	\$45.00
Community Service Scholarship	\$100.00
Fundraisers (List each individually)	0
	0
Other Income	0
Total Income (1)	\$145.00

Expenses:

Activity and Program Expenses (trips, crafts, parties, etc.)	\$145.00
Fundraising Expenses (cost to purchase/produce items to sell)	0
Other Expenses	0
Total Expenses (2)	\$145.00

Difference between income (line 1) and expenses (line 2) Balance	0
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Signed by club Treasurer *Darwin Smith* Date 9-25-15

Signed by Organizational Leader *R. Smith* Date 9/25/15

The financial statements have been received and approved and, where applicable, the following actions have been authorized:

_____ Approval to carry over balance into new year

_____ Club must transfer funds to the Cornell Cooperative Extension Assoc.

Executive Director _____ Date _____

Extension Educator _____ Date _____