

SAMPLE YEAR END
REPORT

**Super Multi 4-H Club
Financial Statement
October 1, 2009 to September 30, 2010**

Sample Year End Report

Name of Club: Super 4-H Multi Club
Club Year: October 1, 2009 to September 30, 2010

Balance Forward	Oct 1, 2009	\$ 1,125.59	
Income:			
Grant-4-H Council	\$ 2,818.80		
Battery Recylcing	\$ 1,946.00		
Stars	\$ 1,750.00		
Prize Money (1st Place Float)	\$ 500.00		
Fundraiser (pancake supper)	\$ 525.00		
Sponsor Grant	\$ 225.00		
Donation	\$ 750.00		
Miscellaneous	\$ 500.00		
Total	\$ 9,014.80	\$ 9,014.80	
Expenses:			
Stars Air Ambulance	\$ 1,750.00		
Ads	\$ 39.38		
Food	\$ 1,416.41		
Hall Rent	\$ 300.00		
Donations	\$ 500.00		
Awards	\$ 2,001.40		
Achievement Day	\$ 863.44		
Memberships	\$ 500.00		
Bull Congress	\$ 77.00		
District Dues	\$ 508.00		
Office Supplies	\$ 55.82		
Winter Expressions	\$ 150.00		
Social Fun	\$ 206.86		
Total	\$ 8,368.31	\$ 8,368.31	
Bank Balance Sept 30, 2010		\$ 1,772.08	

Treasurer's Signature

Date

I have examined the financial records of the _____ Club and find this Year End Club Statement to be properly drawn up and presenting of a correct view of the financial standing of the above club.

Reviewer's Signature

Date