



TRUSTEES' REPORT OF AUDIT

The Books and Records of the Quartermaster and Adjutant of _____
(District/County Council/Post No.)

Department of _____ for the Fiscal Quarter ending _____, 20____

FISCAL QUARTERS: Jan 1 to March 31 April 1 to June 30 July 1 to Sept 30 Oct 1 to Dec 31

FUNDS:	Net Cash Balances at Beginning of Quarter	Receipts During Quarter	Expenditures During Quarter	Net Cash Balances at End of Quarter
	10.	11.	12.	13.
1. National and Department Dues (Per Capita Tax)	\$	\$	\$	\$ 0.00
2. Admission or Application Fees (Department)				0.00
3. Post General Fund				0.00
4. Post Relief Fund (Poppy Profits, Donations, etc.)				0.00
5. Post Dues Reserve Fund (See Sec. 218, Manual of Procedures)				0.00
6. Post Home or Building Fund (including Savings but Not Real Estate)				0.00
7. Post Canteen or Club Fund				0.00
8. Other				0.00
				0.00
				0.00
9. Bonds and Investment Not Credited to Funds				0.00
14. TOTALS:	\$ 0.00	\$ 0.00	\$ 0.00	15. \$ 0.00

16. OPERATIONS	
Have required payroll deductions been made?	YES ☐ NO ☐
Have payments been made to the proper State and Federal agencies this quarter?	YES ☐ NO ☐
Have sales taxes been collected and paid?	YES ☐ NO ☐
Are club employees bonded?	YES ☐ NO ☐
Amount of outstanding bills	\$ _____
Value of Real Estate	\$ _____
Amount of liability insurance	\$ _____
Owed on Mortgages and Loans	\$ _____
Value of Personal Property	\$ _____
Amount of Property Insurance	\$ _____

17. RECONCILIATION OF CASH & INVESTMENTS	
General Fund Checking Account	
Ending Balance Per Bank Statement	\$ _____
Less: Outstanding Checks	_____
Plus: Deposits in Transit	_____
Account Balance	_____ 0.00
Other Checking Accounts (if applicable)	
Ending Balance Per Bank Statement	\$ _____
Less: Outstanding Checks	_____
Plus: Deposits in Transit	_____
Account Balance	_____ 0.00
Cash on Hand	_____
Total Cash	_____ 0.00
Bonds and Other Investments	_____
Total Cash and Investments	\$ _____ 0.00

18. TRUSTEES' AND COMMANDER'S CERTIFICATE OF AUDIT

Date _____, 20____

This is to certify that we (or qualified accountants) have audited the books and records of the Adjutant and Quartermaster of _____
(District/County Council/Post No.)
for the Fiscal Quarter ending _____, in accordance of the National By-Laws and that this Report is a true and correct statement thereof to the best of our knowledge and belief. All Vouchers and Checks have been examined and found to be properly approved and checks properly countersigned:

Post Quartermaster _____ (Name)	Signed: _____ Trustee
_____ (Address)	Signed: _____ Trustee
_____ (City, State, Zip Code)	Signed: _____ Trustee

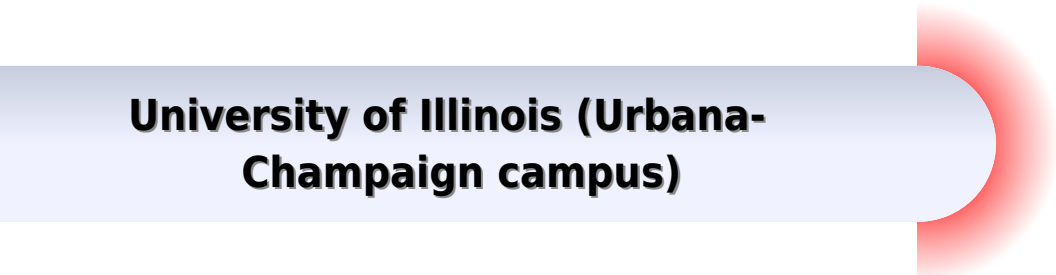
This is to certify that the office of Quartermaster is bonded with _____
in the amount of \$ _____, until _____, 20____, and that this Audit is correctly made out to the best of my knowledge and belief.

Signed: _____ Commander

Note: Forward Original Copy to your department Quartermaster

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Champaign campus)**



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Trustees' Report Texas Pacific Land Trust,1888 **Report of the Board of Trustees of the University of Illinois** University of Illinois (Urbana-Champaign campus). Board of Trustees,1928 Trustees' Report Texas Pacific Land Trust,1904 *Report of the Board of Trustees* University of Illinois (Urbana-Champaign campus),1928 **Trustees' School Manual. The consolidated Acts relating to Common Schools in Upper Canada; together with a full digest of the decisions of the Superior Courts, relating to school cases, down to 1864 ... Edited, with notes ... by J. G. Hodgins. (Fourth edition.).** Ontario. Department of Education,1864 **The Verified Revised Statutes of the State of Ohio** Ohio,1890 **Annual Report of the Auditor of State** Indiana. Dept. of Audit and Control,1883 Transactions of the Royal Historical Society: Volume 12 Royal Historical Society,2003-01-16 Publishes general papers and a section on English politeness conduct social rank and moral virtue *Investigations of Railroads, Holding Companies, and Affiliated Companies, and Related Matters* United States. Congress. Senate. Committee on Interstate Commerce,1938 Investigation of Railroads, Holding Companies, Affiliated Companies and Related Matters United States. Congress. Senate. Committee on Interstate Commerce,1937 **Report of the Attorney General on the United States Trustee System** United States. Department of Justice. Office of the Attorney General,1984 Financial Management in the Voluntary Sector Paul Palmer,Adrian Randall,2001-09-27 The voluntary sector contains over 50 000 organizations 320 000 paid staff and 3 million volunteers The accounting and financial management of organizations in this sector poses as many difficulties as that of major for profit organizations if not more so given the absence of the profit motive upon which much traditional accounting finance practice and theory has been developed This book explores the unique environmental managerial and philosophical aspects of voluntary organizations as well as the technical specialist characteristics of financial accounting auditing and taxation that differentiate their role Introducing and providing descriptions of the main applications of accounting and finance applicable to the role of financial manager this book uses real life case studies and examines the debates presented by other writers in the field This key book helps readers make their own critical judgements and contributes to their understanding of the distinctiveness of voluntary sector accounting and financial management *The Georgia Code, 1926* Georgia,1926 **First (second, third) Report from the Committee on the Highways of the Kingdom. Ordered to be printed the 11th of May, 1808 (the 30th of May, the 19th June, 1808). [With appendices.]** Great Britain. Parliament. House of Commons,1808 Report of the Royal Commission on the Court of Session and the Office of Sheriff Principal with Summary of Evidence ... Scotland. Royal Commission on Court of Session and Office of Sheriff Principal,1927 **Report from the Committee on the Acts now in force, regarding the use of Broad Wheels; and on the preservation of the Turnpike Roads and Highways of the kingdom. Ordered ... to be printed 2d May, 1809. (Second report ... 30th May, 1809-Third Report ... 19th June, 1809.) [With Appendices.]** Great Britain. Parliament.

House of Commons,1809 Report - University of Illinois Board of Trustees University of Illinois (System). Board of
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Congress. Senate. Committee on Interstate Commerce. Subcommittee Pursuant to S. Res. 71,1937 **Inventory of the**
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