

TREASURER'S REPORT (SAMPLE)

PTA

November 14, 2006 — December 14, 2006

CHECKING ACCOUNT

BALANCE ON HAND 11/14/2006 \$ 4250.00

INCOME

11/15	DEP: Carnival	\$ 1450.00
11/17	DEP: Membership Dues, unit portion (150 @ \$5)	750.00
11/22	DEP: Book Fair	349.50
12/05	DEP: Gift Wrap	5000.00
12/10	NSF check #1113 — Book Fair purchase	(16.50)
	TOTAL	7533.00
		7533.00

FUNDS NOT BELONGING TO THE UNIT INCOME

11/17	DEP: Membership, 150 @ \$4.00 (council/district/State/National PTA)	\$600.00
12/10	DEP: Founders Day Freewill Offering	213.00
	TOTAL	813.00
		\$12596.00

TOTAL INCOME

EXPENSES

Ck # 3150	Cajon Council, insurance premium	\$ 195.00
Ck # 3151	Mary Smith, Carnival expenses	55.00
12/10	Bank fee, NSF Ck # 1113	10.00
Ck # 3153	Patty Harper, hospitality	7.49
Ck # 3154	Book Fair Company	120.00
Ck # 3155	VOID	
Ck # 3156	Cajon Council, convention/2 delegates	260.00
Ck # 3157	Susan Bird, office supplies	15.29
Ck # 3158	VOID	0.00
Ck # 3159	Beverly Anderson, postage	3.70
12/13	Transfer to Savings	5000.00
	TOTAL	5666.48
		5666.48

FUNDS NOT BELONGING TO THE UNIT EXPENSES:

#3152	Cajon Council, 150 members @ \$4.00 (council/district/State/National PTA)	\$600.00
#3160	Cajon Council, Founders Day Freewill Offering	213.00
	TOTAL	813.00
		\$ 6479.48

TOTAL EXPENSES

BALANCE ON HAND 12/14/2006 \$ 6116.52

SAVINGS ACCOUNT

BALANCE ON HAND 11/14/2006 \$ 8649.55

12/10	DEP: Interest	4.32
12/13	DEP: Transfer from Checking	5000.00
	Withdrawals	0.00

BALANCE ON HAND 12/14/2006 \$ 13653.87

Signature _____

Date _____

Club Treasurer Report Template

Anthony S. Fauci

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