

## STUDENT ACTIVITY FUND FINANCIAL REPORT

| NAME OF CLUB:               | ADVISOR:(name/signature)  SCHOOL YEAR: |               |             |  |             |
|-----------------------------|--|---------------|-------------|--|-------------|
|                             |  |               |             |  |             |
| ACTIVITY TREASURER:         |  |               |             |  |             |
| (name/signature)            |  |               |             |  |             |
| Deposit Received From (or)  |  | Check # (or)  | (+)         | (-)  | (=)         |
| To Whom Check Made Payable: | Date                                   |               | \$ Received |  | Balance     |
| Balance Carried Forward     | 7/1/2009                               |               |             |  | \$ 535.00   |
| T Shirt Fundraiser          | 9/23/2009                              | Receipt # 103 | \$ 1,025.00 |  | \$ 1,560.00 |
| Husdon Valley Impressions   | 11/15/2009                             | Check # 4560  |             | \$ 1,000.00                                      | \$ 560.00   |
| Balance Carried Forward     | 7/1/                                   |               |             |  |             |
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