

Clark Atlanta University Alumni Association
CHAPTER/AFFILIATE
TREASURER'S REPORT

NAME OF CHAPTER: _____

BALANCE FROM PREVIOUS REPORT \$ _____

A. INCOME

- 1. Local Membership Dues @ \$ _____
 - 2. Fundraising (Provide Details) \$ _____
 - 3. Contributions \$ _____
 - 4. Other \$ _____
- TOTAL INCOME** \$ _____

SUM TOTAL INCOME \$ _____

B. EXPENSES

- 1. Outstanding Debts \$ _____
- 2. Chapter Affiliation Fee @ \$75.00 \$ _____
- 3. Fundraising \$ _____
- 4. Contributions \$ _____
 - a. Clark Atlanta University \$ _____
 - b. UNCF \$ _____
 - c. Other \$ _____
- 5. Journal Ads \$ _____
 - a. National Alumni \$ _____
 - b. UNCF \$ _____
- 6. Recruitment/College Fairs \$ _____
- 7. Other \$ _____
- 8. Other \$ _____
- 9. Other \$ _____
- 10. Other \$ _____

SUM TOTAL EXPENSES \$ _____

Total Balance Forwarded \$ _____

Prepared by: _____
Treasurer

Date: _____