

4-H CLUB AUDIT REPORT

DATE SUBMITTED: _____

NAME OF 4-H CLUB: _____

OUR 4-H CLUB BANK ACCOUNT IS IN:

Name of Bank

Account Number

Street

City

County

ZIP Code

AUTHORIZED SIGNATURES ON UNIT ACCOUNT ARE: (List all members and leaders who can sign checks and work with the bank.)

OUR BANK RECORDS ARE IN THE POSSESSION OF: _____

AUDITING COMMITTEE: The following 4-H members and leader(s) have reviewed all our treasury records and have approved them for the: _____

DATE AUDIT TOOK PLACE: _____

SIGNATURES OF AUDITING COMMITTEE:

1. _____

2. _____

3. _____

NEW 4-H TREASURER: _____

ADDRESS: _____
Street City County ZIP Code

PHONE: _____