



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 <input type="checkbox"/> NO <input type="checkbox"/>
Have payments been made to the proper State and Federal agencies this quarter?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Have sales taxes been collected and paid?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Are club employees bonded?	YES <input type="checkbox"/> NO <input type="checkbox"/>
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

Trustees Report Of Audit Of

**United States. Congress. Senate.
Committee on Interstate Commerce**

Trustees Report Of Audit Of:

The book delves into Trustees Report Of Audit Of. Trustees Report Of Audit Of is a crucial topic that needs to be grasped by everyone, ranging from students and scholars to the general public. The book will furnish comprehensive and in-depth insights into Trustees Report Of Audit Of, encompassing both the fundamentals and more intricate discussions.

1. This book is structured into several chapters, namely:
 - Chapter 1: Introduction to Trustees Report Of Audit Of
 - Chapter 2: Essential Elements of Trustees Report Of Audit Of
 - Chapter 3: Trustees Report Of Audit Of in Everyday Life
 - Chapter 4: Trustees Report Of Audit Of in Specific Contexts
 - Chapter 5: Conclusion
 2. In chapter 1, this book will provide an overview of Trustees Report Of Audit Of. This chapter will explore what Trustees Report Of Audit Of is, why Trustees Report Of Audit Of is vital, and how to effectively learn about Trustees Report Of Audit Of.
 3. In chapter 2, the author will delve into the foundational concepts of Trustees Report Of Audit Of. The second chapter will elucidate the essential principles that must be understood to grasp Trustees Report Of Audit Of in its entirety.
 4. In chapter 3, the author will examine the practical applications of Trustees Report Of Audit Of in daily life. The third chapter will showcase real-world examples of how Trustees Report Of Audit Of can be effectively utilized in everyday scenarios.
 5. In chapter 4, the author will scrutinize the relevance of Trustees Report Of Audit Of in specific contexts. This chapter will explore how Trustees Report Of Audit Of is applied in specialized fields, such as education, business, and technology.
 6. In chapter 5, this book will draw a conclusion about Trustees Report Of Audit Of. The final chapter will summarize the key points that have been discussed throughout the book.
- The book is crafted in an easy-to-understand language and is complemented by engaging illustrations. This book is highly recommended for anyone seeking to gain a comprehensive understanding of Trustees Report Of Audit Of.

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