

STATEMENT OF INCOME & EXPENDITURES

| | |
|----------------------------|---------------------|
| FOR PERIOD 7/1/2018 | to 6/30/2019 |
|----------------------------|---------------------|

| | |
|---|--------------------|
| TO: North Carolina Central University Alumni Association, Inc. PO Box 19856-C 2223 Fayetteville Street Durham, NC 27707 | FROM (CHAPTER): |
| | COMPLETED BY: |
| | CONTACT PHONE NO.: |

**RE: Chapter Annual Financial Report to National Association
 TO BE SUBMITTED ANNUALLY ON OR BEFORE JULY 10.**

| | | |
|--|----|-------|
| Balance brought forward | \$ | Date: |
| Income (List): | | |
| A. Local Chapter Dues | \$ | |
| B. Individual Contributions or National Dues | \$ | |
| C. National Fundraising (Mr./Ms. Alumni Contest) | \$ | |
| D. Special Contributions | \$ | |
| E. Others (Fundraisers, donations...etc.) | \$ | |
| Total Income | \$ | |
| Total Funds Available | | \$ |

| | | |
|--|----|----|
| Expenditures (List): | | |
| A. Individual Contributions or National Dues | \$ | |
| B. National Fundraising (Mr./Ms. Alumni Contest) | \$ | |
| C. Special Contributions | \$ | |
| D. Others (Chapter Scholarships...etc.) | \$ | |
| Total Expenditures | | \$ |
| Balance | | \$ |

| | |
|---|--|
| Certified Signature: | |
| Treasurer/Financial Secretary | President |
| Bank Name: | Branch: |
| Checking Account Number: | Savings Account Number: |
| Address: | United States Treasury Department Employer Identification #23-7227866 |
| Attach Current Year Ending June 30 Bank Statement(s) | |