

# Sample Treasurer's Report

Organization's Name: My Organization  
Reporting Period: October 1, 2023 - October 31, 2023

	Actual In	Actual Out	Net
<b>Fundraising</b>			
Fall Fundraiser	6,765.98	3,438.64	3,327.34
Auction	2,737.59	689.71	2,047.88
Spring Fundraiser	3,451.46	2,422.89	1,028.57
<b>Total</b>	<b>\$ 12,955.03</b>	<b>\$6,551.24</b>	<b>\$ 6,403.79</b>
<b>Passive Income</b>			
Donations	852.88	0.00	852.88
Membership	720.00	400.00	320.00
<b>Total</b>	<b>\$1,572.88</b>	<b>\$ 400.00</b>	<b>1,172.88</b>
<b>Administration</b>			
Postage	0.00	214.97	-214.97
PO Box Rental	0.00	55.00	-55.00
Photocopying	0.00	614.51	-614.51
Insurance	0.00	240.00	-240.00
Treasurer Software	0.00	179.00	-179.00
<b>Total</b>	<b>\$ 0.00</b>	<b>\$ 1,303.48</b>	<b>-\$1,303.48</b>

# Financial Accounting Programs With Treasurers Report

**Carnegie Foundation for the  
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**Treasurer's Report to the Finance Committee, Board of Regents** University of Michigan,2006      **Report of the Treasurer of Yale University, with the Accounts of Its Several Departments** Yale University,1926      **Treasurer's Report ...** Brookline (Mass.),1907      *Financial Accounting for New Jersey Charter Schools* New Jersey. Department of Education. Division of Finance,2001      *Treasurer's Report of the Receipts and Expenditures ...* Brookline (Mass.),MASS BROOKLINE,1898      **Reports of the President and Treasurer of Harvard College** Harvard University,1920  
**Financial Report** University of Missouri--Columbia,1972      **School and Society** James McKeen Cattell,Raymond Walters,1915      School & Society James McKeen Cattell,Raymond Walters,Will Carson Ryan,1915      School and Society ...,1915      **Year Book** Seventh-day Baptists. General Conference,1930      **Bookkeeping and Accounting** James Oscar McKinsey,1921      Report of the Public Schools of the State of Missouri.... Missouri. Board of Education,1881      Report of the Public Schools of the State of Missouri Missouri. Department of Education,1929      West Virginia Legislative Hand Book and Manual and Official Register ,1918      Reports New Jersey. State Board of Agriculture,1901      West Virginia Blue Book West Virginia,1917      **Annual Report** New Jersey. Board of Agriculture,1901      American Druggist and Pharmaceutical Record ,1904

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