

<b>Income</b>	<b>Prior Year Actual</b>	<b>This Year's Budget</b>	<b>Next Year's Budget</b>
Membership dues	\$ -	\$ -	\$ -
Savings Account Interest	\$ -	\$ -	\$ -
Art Auction	\$ -	\$ -	\$ -
Bazaar	\$ -	\$ -	\$ -
Christmas Ball	\$ -	\$ -	\$ -
Luncheons/ Dinners	\$ -	\$ -	\$ -
Special Fund Raisers	\$ -	\$ -	\$ -
Thrift Shop	\$ -	\$ -	\$ -
Tours	\$ -	\$ -	\$ -
Others	\$ -	\$ -	\$ -
	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Expenses</b>			
Ways & Means			
Art Auction	\$ -	\$ -	\$ -
Bazaar	\$ -	\$ -	\$ -
Christmas Ball	\$ -	\$ -	\$ -
Luncheons/ Dinners	\$ -	\$ -	\$ -
Special Fund Raisers	\$ -	\$ -	\$ -
Thrift Shop	\$ -	\$ -	\$ -
Tours	\$ -	\$ -	\$ -
Others	\$ -	\$ -	\$ -
Protocol	\$ -	\$ -	\$ -
Publicity	\$ -	\$ -	\$ -
	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Donations</b>			
Scholarships	\$ -	\$ -	\$ -
Air Force Village	\$ -	\$ -	\$ -
Base Youth Center	\$ -	\$ -	\$ -
Community Charities	\$ -	\$ -	\$ -
Awards	\$ -	\$ -	\$ -

Treasurer	\$	-	\$	-	\$	-
Recording	\$	-	\$	-	\$	-
Secretary	\$	-	\$	-	\$	-
Misc.	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-
<b>Capital Purchases</b>						
Equipment	\$	-	\$	-	\$	-
Property	\$	-	\$	-	\$	-
	\$	-	\$	-	\$	-
<b>Total Expense &amp; Distributions</b>	\$	-	\$	-	\$	-
<b>Net Income/ (Loss)</b>	\$	-	\$	-	\$	-

<b>Income</b>	<b>This Quarter</b>	<b>Last Quarter</b>
Membership Dues	\$ -	\$ -
Savings Account Interest	\$ -	\$ -
Art Auction	\$ -	\$ -
Bazaar	\$ -	\$ -
Christmas Ball	\$ -	\$ -
Luncheons/ Dinners	\$ -	\$ -
Special Fund Raisers	\$ -	\$ -
Thrift Shop	\$ -	\$ -
Tours	\$ -	\$ -
Others	\$ -	\$ -
<b>Total Income Receipts</b>	\$ -	\$ -
<b>Expenses</b>	<b>This Quarter</b>	<b>Last Quarter</b>
Ways & Means	\$ -	\$ -
Art Auction	\$ -	\$ -
Bazaar	\$ -	\$ -
Christmas Ball	\$ -	\$ -
Luncheons/ Dinners	\$ -	\$ -
Special Fund Raisers	\$ -	\$ -
Thrift Shop	\$ -	\$ -
Tours	\$ -	\$ -
Others	\$ -	\$ -
Protocol	\$ -	\$ -
Publicity	\$ -	\$ -
	\$ -	\$ -
<b>Donations</b>		
Scholarships	\$ -	\$ -
Air Force Village	\$ -	\$ -
Base Youth Center	\$ -	\$ -
Community Charities	\$ -	\$ -
Awards	\$ -	\$ -

Treasurer	\$ -	\$ -
Recording	\$ -	\$ -
Secretary	\$ -	\$ -
Misc.	\$ -	\$ -
	\$ -	\$ -
<b>Total Expense &amp; Distributions</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Income/ (Loss)</b>	<b>\$ -</b>	<b>\$ -</b>

<b>ASSETS</b>	<b>This Quarter Ending Balance</b>	<b>Last Quarter Ending Balance</b>	<b>This Quarter Increase / Decrease</b>
<b>CASH</b>			
Checking	\$ -	\$ -	\$ -
Savings	\$ -	\$ -	\$ -
<b>Non-Deposited Cash</b>	\$ -	\$ -	\$ -
<b>Total Assets</b>	\$ -	\$ -	\$ -

<b>ASSETS</b>	<b>This Quarter Ending Balance</b>	<b>Last Quarter Ending Balance</b>	<b>This Quarter Increase / Decrease</b>
<b>CASH</b>			
Checking	\$ -	\$ -	\$ -
Savings	\$ -	\$ -	\$ -
<b>Non-Deposited Cash</b>	\$ -	\$ -	\$ -
<b>Total Assets</b>	\$ -	\$ -	\$ -
<b>LIABILITIES</b>			
Accounts Payable	\$ -	\$ -	\$ -
Tee Shirts	\$ -	\$ -	\$ -
Coins	\$ -	\$ -	\$ -
Special Fundraisers	\$ -	\$ -	\$ -
Special Contributions	\$ -	\$ -	\$ -
Others	\$ -	\$ -	\$ -
<b>Total Liabilities</b>	\$ -	\$ -	\$ -
<b>Fund Equity (Net Worth)</b>	\$ -	\$ -	\$ -
<b>Total Liabilities and Fund Equity</b>	\$ -	\$ -	\$ -
Examples			
Tee Shirts, Cost \$XX.XX			
Coins, Cost \$XX.XX			
ETC, Cost \$XX.XX			