

**Lodge Number \_\_\_\_\_ Youth Club Fund**  
**Audit Report \_\_\_\_\_ to \_\_\_\_\_**

**BEGINNING BALANCE:**

**CREDITS**

Convention Allocation \_\_\_\_\_

Youth Club Incentive Award(s) \_\_\_\_\_

Fund Raisers: (Please List) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Miscellaneous Income: (Please be Specific) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Interest Earned: (If Applicable) \_\_\_\_\_

**TOTAL: (+)** \_\_\_\_\_

**DEBITS**

Camp \_\_\_\_\_

District YAD \_\_\_\_\_

Youth Leader Training \_\_\_\_\_

Youth Leader Workshop \_\_\_\_\_

District / Lodge Outings: (Please List) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Youth Club Expense: (Postage, Phone Calls, Supplies) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Miscellaneous Debts: (Please be Specific) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Service Fee: (If Applicable) \_\_\_\_\_

**TOTAL: (-)** \_\_\_\_\_

**ENDING BALANCE:**

**TOTAL: (=)** \_\_\_\_\_

Date: \_\_\_\_\_

Youth Leader: \_\_\_\_\_

Audit Committee: \_\_\_\_\_

Audit Committee: \_\_\_\_\_

Audit Committee: \_\_\_\_\_

*copy goes to DYC*