

# MICHIGAN ELKS ASSOCIATION QUARTERLY COMMITTEE REPORT

Committee \_\_\_\_\_  
 State Chairman \_\_\_\_\_  
 Committee Account Number \_\_\_\_\_

Phone: (\_\_\_\_\_) \_\_\_\_\_

Quarter \_\_\_\_\_ First: July-Aug-Sep  
 (Check \_\_\_\_\_ Second: Oct-Nov-Dec  
 One) \_\_\_\_\_ Third: Jan-Feb-Mar  
 \_\_\_\_\_ Fourth: Apr-May-Jun

Budget: \$ \_\_\_\_\_

**INCOME:**

Previous Total Received: \$ \_\_\_\_\_

Income from the Current Quarter

Voucher Nr. _____	\$ _____
Voucher Nr. _____	\$ _____
Voucher Nr. _____	\$ _____

From Sales/Promotions \$ \_\_\_\_\_

From Interest \$ \_\_\_\_\_

From Other (Donations, etc) \$ \_\_\_\_\_

Total Income This Quarter: \$ \_\_\_\_\_

Total Year To Date Income: \$ \_\_\_\_\_

**EXPENSE:**

Previous Total Expensed: \$ \_\_\_\_\_

Expense for Current Quarter  
 (Attach applicable receipts)

Postage	\$ _____
Telephone	\$ _____
Printing/Copies	\$ _____
Trophies/Plaques	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Total Expense This Quarter \$ \_\_\_\_\_

Year To Date Expense \$ \_\_\_\_\_

Budget Balance Remaining \$ \_\_\_\_\_