

**California Nevada Moose Association, Inc.
District Meeting Financial Report**

District: _____ Executive: _____ Social: _____

- 1. Location: _____
 - 2. Total in attendance at this Meeting: _____
 - 3. Lodges not represented: _____
 - 4. Official Visitors/Dignitaries present: _____
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-

5. Receipts Collected:

Endowment: \$ _____
 Donations: \$ _____
 Sports: \$ _____
 Roof Project: \$ _____
 Other: \$ _____
 \$ _____
 \$ _____
 \$ _____

Total Receipts \$ _____

6. Expenditures: (List)

Total Expenditures: \$ _____

- 7. Funds reported from this Meeting: \$ _____
- 8. Funds reported to Association prior: \$ _____
- 9. Total Funds reported to date: \$ _____
- 10. Total Expenditures from line 6: \$ _____
- 11. Total Funds reported year to date: \$ _____

Note: Dispersal of District Funds over \$1,000.00 to any outside Agency, (Charitable Group, Project, etc.) needs approval of the Executive Board.

Comments and/or request:

I certify the above is a true and accurate report of the Receipts and Expenditures of the above meeting of District # _____ of the California/Nevada Moose Association, Inc

Signed: District President