



The Delta Kappa Gamma Society International Annual Report of Chapter Treasurer

for Fiscal Year July 1, 2016—June 30, 2017

Form 15
2016-2017 Fiscal year

Due July 15, 2017

DIRECTIONS: One copy of this form and all attachments are to be sent to each of the following:

- 1) State Organization Treasurer 2) Chapter Finance Chair 3) Chapter Treasurer's file
4) Chapter President's file Get the latest Adobe Reader at: <https://get.adobe.com/reader/>

Name of Chapter	State (e.g., Texas, Alberta, Sweden)	Date of Report
Name of Chapter Treasurer		Country
P.O. Box, Street, Route		E-mail Address
City, State, Zip		Home Phone Number

TOTAL MEMBERSHIP on July 1, 2016

Number added in 2016-2017 (List at end.) Initiation _____ Reinstatement _____ Transferred in _____

TOTAL ADDED + _____

Were these names reported to State Organization Treasurer? ☐ yes ☐ no

TOTAL NUMBER ON ROLL during 2016-2017 = _____

TOTAL DROPPED in 2016-2017 (List name on separate sheet)

Were these names reported on Form 18-A to State Organization Treasurer? ☐ yes ☐ no

Membership on June 30, 2017: Active _____ Reserve _____ Honorary _____ Active Life _____ Reserve Life _____

TOTAL MEMBERSHIP on June 30, 2017 = _____

Complete this section if applicable
CHAPTER GRANTS-IN-AID AWARDED
(For Non-Members Only)

_____ @ \$ _____ = \$ _____

_____ @ \$ _____ = \$ _____

(Use additional pages if necessary)

TOTAL Disbursements of Grants-In-Aid # _____ \$ _____

Complete this section if applicable
CHAPTER SCHOLARSHIPS AWARDED
(For Members Only)

_____ @ \$ _____ = \$ _____

_____ @ \$ _____ = \$ _____

(Use additional pages if necessary)

TOTAL Disbursements of Scholarships # _____ \$ _____

☐ We have a scholarship, but it was not awarded this year.

Chapter Available Fund Balance, July 1, 2016 \$ _____

Total Receipts (Include chapter, state organization and international dues) \$ _____

Total Disbursements \$ _____

Chapter Available Fund Balance, June 30, 2017 \$ _____

Chapter Investments (Other checking, savings, CDs, etc.), June 30, 2017 + \$ _____

TOTAL ASSETS OF CHAPTER, June 30, 2017 (Available Fund and Chapter Investments) \$ _____

- ☐ I will continue to serve as chapter treasurer for 2017-18
- ☐ My chapter will have a new treasurer in 2017-18. Include name, address, phone and email below.

- ☐ I filed the Form 990n with the IRS (U.S. only) 2015-2016 between July 1, 2016 and November 15, 2016.
- ☐ We have conducted a financial review of our records for the 2016-2017 fiscal year.

Name:

Address:

Phone:

Email:

Names added in 2016-2017

Sample: Name
Address
Email
Initiated, Reinstated or Transferred in