GGC - LOUGHEED AREA
DISTRICT MONTHLY FINANCIAL REPORT

DISTRICT | MONTH

Commissioner | Treasurer

Statement of **R**evenue and Expenses

(full details not necessary, each category subtotal only - same as record keeping sheet categories)

Explanation	Revenue
Total Revenues	

Explanation	Expenses
Total Expenses	

Fund balances

Beginning balance as at		
	Revenues	
	Expenses	
Ending balance as at		

Checklist

All financial records are up to date.

This report agrees financial records.

Bank has been reconciled, copy included.

Copy of latest bank statement is included.
(This is mandatory with the report).

Approved by:
Signature of Commissioner

Date submitted: