

# DILLARD / GOLDSBORO



HEADQUARTERS  
Post Office Box 1051  
Goldsboro, NC 27533

**ALUMNI AND FRIENDS, INC.**  
ORGANIZED 1955, CHARTERED 1958

**CHAPTERS:**  
Washington, DC  
Irvington, NJ  
Brooklyn, NY  
Goldsboro, NC  
Philadelphia, PA  
Atlanta, GA

## ANNUAL FINANCIAL REPORT OF CHAPTERS

CHAPTER \_\_\_\_\_ DATE \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_

The Constitution of our organization requires that chapter, committee, individuals, will make annual reports of monies received and disbursed. Please use this form to make your report.

BALANCE FORWARD AT BEGINNING OF FISCAL YEAR \$ \_\_\_\_\_

### RECEIPTS:

Activities	Amount Raised
_____	\$ _____
_____	_____
_____	_____
_____	_____
_____	_____
_____	\$ _____

TOTAL OF BALANCE FORWARD AND RECEIPTS (A) \$ \_\_\_\_\_

### DISBURSEMENTS DURING THE YEAR:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	(B) \$ _____

BALANCE FORWARD END OF YEAR (A-B=C) (C) \$ \_\_\_\_\_

Signed \_\_\_\_\_ Chapter President Date \_\_\_\_\_

\_\_\_\_\_ Treasurer Date \_\_\_\_\_