

YEAR: _ _ _ _



Name of Club: _____

All forms must be signed and completed on a yearly basis for each club

- Club has AFFACT 662
- Club has Club Charter
- Club has Club Financials
 - Annual Financial Report
 - Annual Inventory Report
 - Audit Review Committee check list
 - Peer Review Audit Report
- Club has Budget
- Club has By-laws
- Club has October Bank Statement *(of fiscal year)*
- IRS Letter is on file with the county office
(If this is first year of the club operation)
- Two Unrelated Volunteers

1. _____

2. _____