



The Delta Kappa Gamma Society International Annual Report of Chapter Treasurer

for Fiscal Year July 1, 2011—June 30, 2012

Form 15
2011-2012 Fiscal year

Due July 15, 2012

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

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, 2011

Number added in 2011-12: (List names on separate sheet.) Initiation _____ Reinstatement _____ Transferred in _____

TOTAL ADDED + _____

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

TOTAL NUMBER ON ROLL during 2011-2012 = _____

TOTAL DROPPED in 2011-2012 = _____

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

Membership on June 30, 2012: Active _____ Reserve _____ Honorary _____ Active Life _____ Reserve Life _____

TOTAL MEMBERSHIP on June 30, 2012 = _____

Complete this section if applicable	Complete this section if applicable
CHAPTER GRANTS-IN-AID AWARDED (For Non-Members Only)	CHAPTER SCHOLARSHIPS AWARDED (For Members Only)
_____ @ \$ _____ = \$ _____	_____ @ \$ _____ = \$ _____
_____ @ \$ _____ = \$ _____ (Use additional pages if necessary)	_____ @ \$ _____ = \$ _____ (Use additional pages if necessary)
TOTAL Disbursements of Grants-In-Aid # _____ \$ _____	TOTAL Disbursements of Scholarships # _____ \$ _____
	<input type="checkbox"/> We have a scholarship, but it was not awarded this year.

Chapter Available Fund Balance, July 1, 2011\$ _____

Total Receipts.....\$ _____

Total Disbursements.....\$ _____

Chapter Available Fund Balance, June 30, 2012\$ _____

Chapter Investments (Checking, CDs, etc.), June 30, 2012\$ _____

TOTAL ASSETS OF CHAPTER, June 30, 2012.....\$ _____

- ☐ I will continue to serve as chapter treasurer for 2012-13
☐ My chapter will have a new treasurer in 2012-13. Name, address, Phone, email are on a separate sheet of paper.

- ☐ I filed the Form 990n with the IRS (US only) 2010-2011 between July 1, 2011 and November 15, 2011.

Signature, Chapter Treasurer