



Alpha Phi Sigma

The National Criminal Justice Honor Society

Founded in 1942

Affiliated with the Academy of Criminal Justice Sciences

Member of the Association of College Honor Societies

201 -201 CHAPTER FINANCIAL REPORT

According to IRS, our fiscal year is April 1st, 2017 to March 31st, 2018. Chapter's financial report shall follow the IRS fiscal year. Report must be submitted to ΑΦΣ Headquarters by **April 30th 201** . * Once submitted, ΑΦΣ Headquarters will file your chapter's 990-N with IRS. **This form must be submitted to ΑΦΣ Headquarters to confirm that the chapter has not exceeded an income of \$50,000 during the fiscal year April 1st, 2017 to March 31st, 201** .

Name of College/University:

Chapter (Greek name):

Advisor's Name:

Email:

A: BALANCE AT BEGINNING OF FISCAL YEAR: APRIL 1st, 201

Petty Cash/Checking/Savings Account/Other Funds \$ **Total (A) \$**

B. INCOME

New Membership Fees (National)	\$	
Membership Fees (Local Chapter)	\$	
Graduation Regalia Income	\$	
Scholarships/Donations Grants	\$	
Fundraisers/Projects	\$	
Other Income	\$	
		Total (B) \$

C. EXPENSES

National Chapter Annual Fees	\$	
New Membership Fees (National)	\$	
Initiation Expenses	\$	
Chapter Meeting Expenses	\$	
National Conference Expenses	\$	
Graduation (Regalia) Expenses	\$	
Other Expenses	\$	
		Total (C) \$

D. BALANCE AT THE END OF FISCAL YEAR: MARCH 31st, 201

Petty Cash/Checking Account/Other Funds	\$	
(Total Funds to Carry Forward)		
		Total (D)\$

Chapter Advisor Signature (REQUIRED)

Date