



# Alpha Phi Sigma

## The Criminal Justice Honor Society

*Certified Member of the Association of College Honor Societies  
Affiliated with the Academy of Criminal Justice Sciences*

### 2020-2021 CHAPTER FINANCIAL REPORT

According to IRS, our fiscal year is April 1, 2020 to March 31, 2021. Chapter's financial report shall follow the IRS fiscal year. Report must be submitted to Headquarters by **April 30 2021**. Once submitted, Alpha Phi Sigma Headquarters will file your chapter's 990-N with the IRS. This form must be submitted to Alpha Phi Sigma Headquarters to confirm that the chapter has not exceeded an income of \$50,000 during the fiscal year April 1, 2020 to March 31, 2021.

University Name:

Chapter (Greek name):

Advisor's Name:

Email:

#### A: BALANCE AT BEGINNING OF FISCAL YEAR: APRIL 1, 2020

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

#### B. INCOME

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

#### C. EXPENSES

Chapter Annual Fees	\$	
New Membership Fees	\$	
Initiation Expenses	\$	
Chapter Meeting Expenses	\$	
Annual Conference Expenses	\$	
Graduation (Regalia) Expenses	\$	
Other Expenses	\$	
		<b>Total (C) \$</b>

#### D. BALANCE AT THE END OF FISCAL YEAR: MARCH 31, 2021

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

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Chapter Advisor Signature (REQUIRED)

\_\_\_\_\_  
Date