

SOCIETY OF THE HOLY TRINITY
ANNUAL REPORT TO THE BURSAR
JULY 1 THROUGH JUNE 30, _____

CHAPTER NAME _____
 ADDRESS _____

 RESPONSIBLE PARTY _____
 ACCOUNT NAME _____
 FINANCIAL INSTITUTION _____
 ACCOUNT # _____

A copy of the June 30 bank statement must be attached to this report

	AMOUNT
CASH - JULY 1	
ADD:	

TOTAL ADDITIONS	
LESS:	

TOTAL SUBTRACTIONS	
CASH - JUNE 30	