



# The Delta Kappa Gamma Society International Annual Report of Chapter Treasurer

Form 15  
2018-2019 Fiscal year

for Fiscal Year July 1, 2018—June 30, 2019

Due July 15, 2019

**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

Get the latest Adobe Reader at: <https://get.adobe.com/reader/>

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, 2018** .....

Number added in 2018-2019 (List at end.) Initiation \_\_\_\_\_ Reinstatement \_\_\_\_\_ Transferred in \_\_\_\_\_

TOTAL ADDED ..... + \_\_\_\_\_

Were these names reported to State Organization Treasurer?  yes  no

**TOTAL NUMBER ON ROLL during 2018-2019** ..... = \_\_\_\_\_

**TOTAL DROPPED in 2018-2019 (List name on separate sheet)** .....

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

Membership on June 30, 2019: Active \_\_\_\_\_ Reserve \_\_\_\_\_ Honorary \_\_\_\_\_ Active Life \_\_\_\_\_ Reserve Life \_\_\_\_\_

**TOTAL MEMBERSHIP on June 30, 2019** ..... = \_\_\_\_\_

Complete this section if applicable  
**CHAPTER GRANTS-IN-AID AWARDED**  
(For Non-Members Only)

\_\_\_\_\_ @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_

\_\_\_\_\_ @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_

(Use additional pages if necessary)

TOTAL Disbursements of Grants-In-Aid # \_\_\_\_\_ \$ \_\_\_\_\_

We have a grant-in-aid, but it was not awarded this year.

Complete this section if applicable  
**CHAPTER SCHOLARSHIPS AWARDED**  
(For Members Only)

\_\_\_\_\_ @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_

\_\_\_\_\_ @ \$ \_\_\_\_\_ = \$ \_\_\_\_\_

(Use additional pages if necessary)

TOTAL Disbursements of Scholarships # \_\_\_\_\_ \$ \_\_\_\_\_

We have a scholarship, but it was not awarded this year.

**Chapter Available Fund Balance, July 1, 2018** ..... \$ \_\_\_\_\_

Total Receipts (Include chapter, state organization and international dues) ..... \$ \_\_\_\_\_

Total Disbursements ..... \$ \_\_\_\_\_

**Chapter Available Fund Balance, June 30, 2019 (Do not include 2019-2020 dues)** ..... \$ \_\_\_\_\_

**Chapter Investments (Other checking, savings, CDs, etc.), June 30, 2019** ..... + \$ \_\_\_\_\_

TOTAL ASSETS OF CHAPTER, June 30, 2019 (Available Fund and Chapter Investments) ..... \$ \_\_\_\_\_

Total Dues Collected for 2019 - 2020 ..... \$ \_\_\_\_\_

- I will continue to serve as chapter treasurer for 2019-20
- My chapter will have a new treasurer in 2019-20. Include name, address, phone and email below.

- I filed the Form 990n with the IRS (U.S. only) 2017-2018 between July 1, 2018 and November 15, 2018.
- We have conducted a financial review of our records for the 2018-2019 fiscal year.

Name:	_____
Address:	_____
Phone:	_____
E-mail:	_____

**Names added in 2018-2019**

Sample: Name  
Address  
Email  
Initiated, Reinstated or Transferred in

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