

**CVI Chapter Quarterly Reports**

Chapter:

Quarter:

Year:

	1st Month	2nd Month	3rd Month	Quarter Total
<b>Starting balance:</b> All accounts				\$0.00
<b>Income:</b>				
Contributions (1)				\$0.00
Membership Dues (3)				\$0.00
Investment Income (4)				\$0.00
Product Sales (7)				\$0.00
Other income (specify): (8)				\$0.00
<b>Total Income:</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Expenses:</b>				
Grants paid (scholarships, vet assist, etc) (10)				\$0.00
Payments to contractors (13)				\$0.00
Rent, utilities, maintenance (14)				\$0.00
Printing, postage, shipping (15)				\$0.00
Other expenses (specify): (16)				\$0.00
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<b>Total Expenses: (17)</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Excess or Deficit (Income - Expenses): (18)</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Calculated Ending balance: Starting balance + excess/deficit</b>	\$0.00	\$0.00	\$0.00	\$0.00
<b>Bank sheet ending balance (all accounts)</b>				\$0.00
<b>Difference (should be \$0)</b>	\$0.00	\$0.00	\$0.00	\$0.00

