

Committee Audit Report

Committee Name: _____

Cash Received: \$ _____

Checks Received: \$ _____

Total Sent To Organization/Deposited In Bank: \$ _____

Bank Name & Location: _____

Date Sent: _____

Comments: _____

Submitted By: _____

Committee Chairperson

All monies should be deposited in the bank or sent to the appropriate organization within two weeks after each State Board Meeting. 1 Copy of this form should be sent to the Kansas State Auditor within two weeks of the State Board Meetings.