

- ☐ 4-H Club budget (proposed, approved, actual and addendums)
 - ☐ Receipts for all income
 - ☐ Monthly 4-H club ledger reports
 - ☐ Fundraising proposals
 - ☐ Reconciled bank statements
 - ☐ Check request forms with attached receipts or bills
 - ☐ Canceled and voided checks & deposit slips
 - ☐ Inventory report
 - ☐ Copy of Checkbook register

The Peer Review Committee found the following:	Recommendations:

- ☐ In order
- ☐ In order upon implementation of the recommendations
- ☐ Requiring further review and action

Name (Please Print)	Signature	Date
Name (Please Print)	Signature	Date
Name (Please Print)	Signature	Date
Name (Please Print)	Signature	Date