

Established Club/Group/Council/ Other Authorized Unit* Financial Identity Checklist and End of Year Tasks

$\hfill\Box$ Club Leader completes "4-H Financial Management" and prints completion certificate.
$\hfill\Box$ Club Treasurer completes "4-H Financial Management" and prints completion certificate.
\square Club determines which process to use for auditing their financial accounts.
\square Audit is implemented and an audit report is submitted to the club treasurer.
☐ Club Treasurer completes the Annual Financial Summary.
☐ Club Leader submits the Annual Financial Summary, Audit Report, and Property Inventory Form to the County Extension Office by December 1 of each 4-H year.
The following tasks are completed each year following the end of the 4-H Year (September 30):