

Annual Financial Report Legion of Mary



Name of Praesidium: _____

Name of Parish: _____

Date of Report: _____ to _____

Balance forward from last year	\$	
Yearly Total credits (money in)		_____
Total	\$	_____

Minus:

Yearly Regia Donation	\$	
Yearly Legion Expenses:		
1. Religious Articles	\$	
2. Mass stipends for:		
3.		
4.		
5. Miscellaneous Exp.		_____

Cash Balance as of _____ **\$** _____

Prepared By: _____
Treasurer

We have reviewed/audited the Treasurer's records of the _____ Praesidium for the period _____ and are satisfied that the information therein has been properly recorded and up to date and the disbursements are all supported by invoices or receipts.

Reviewer's Name _____ Signature _____

Reviewer's Name _____ Signature _____

Date of Review: _____