

Annual Financial Reports Submission

(June 1st)

The annual financial reports are due on June 1st. These reports should be sent to the Board of Higher Education and Campus Ministry. Emailed to (beckytate@vaumc.org). Copies of these reports should also be sent to your District Superintendent and reviewed at the Annual Evaluation Conference.

Campus Ministry Unit: _____

A detailed copy of the campus ministry budget for the current fiscal year _____ is attached.

A detailed income and expense report for the close out of the previous fiscal year _____ is attached.

A summary of any other assets or liabilities not reflected in the budget (endowment funds, loans, etc.) for fiscal year _____ is attached.

These financial documents are being submitted by: _____

Date submitted: _____