THE OHIO STATE UNIVERSITY
EXTENSION

Transaction Register for Happy Clovers
Club Name

January 1 thru December 31, 2023

Date	check # or Debit	Description of Transaction	Money Received (+)	Money Spent (-)	Balance
1-Jan		Beginning Balance for Year			$ 5.00
5/1/23	—	Collected Dues	140-		145.00
5/31/23	ck#300	payment Club dues 4H Council		140-	5.00
12/31		Ending Balance or Continue to back of page			$5.00

Sample