

UCCE Shasta, Tehama, Trinity

Year-End Club Reporting Checklist (Revised 6/2024)

This checklist provides all the financial and additional program related documents that are required to be submitted at the end of the 4-H enrollment year and to the County 4-H Office by Sept. 15th annually.

The Treasurer's Manual and all forms on the checklist can be found on the California 4-H website, <u>http://4h.ucanr.edu/Resources/Policies/Chapter9/</u>. If you have any questions or need assistance, please contact Erin Paradis, 530-224-4900 | ecparadis@ucanr.edu

| State Required Forms | | | |
|---|------|----------|-------|
| **Peer Review forms must be uploaded to Documents section of 4-H Annual Financial Reporting | | | |
| System. UCCE 4-H staff must review and verify accuracy of all Peer Review forms. | | | |
| Financial Reporting Forms | Done | Need to | Notes |
| | | Complete | |
| Annual Inventory Report Form 6.2 | | | |
| Annual Financial Report Form 6.3 | | | |
| **Year-End Club Peer Review Report Form | | | |
| <u>8.5</u> | | | |
| **Year-End Club Peer Review Checklist | | | |
| <u>Form 8.6</u> | | | |
| Other 4-H Program Forms | | | |
| Program Planning Guide | | | |
| Outreach Methods Documentation Form | | | |
| <u>4-H Annual Unit Budget</u> – Completed with | | | |
| Estimated and Actual Totals. | | | |
| County Required | | | |
| Treasurer Book | | | |
| Secretary Book | | | |