## Annual Sign-Off Sheet

Private Organization Name:

Reporting Period:
We, the officers of the have read and discussed the Private Organization Guidebook (Revised June 2018), including the sections on (please check boxes):
□ Reporting, Auditing, Tax, and Insurance Compliance □ Recommended Minimum Accounting Procedures □ Roles and Responsibilities of the Treasurer
☐ Membership, Employees, Equal Opportunity and Conflict of Interest ☐ Sustainment
$\square$ Fundraising
$\square$ Use of Military Banking Facilities (MBF)
$\square$ Status and Dissolution
$\square$ Department of Defense (DoD) Sanction and Support
We all agree that, by affixing our signatures below, we assume full

We all agree that, by affixing our signatures below, we assume full responsibility for this organization, to include submission of all delinquent and missed reports, and all upcoming reports on the appropriate due date, in order to maintain current and good standing and to be allowed to participate in special events and fundraiser activities.

PO Officers	Printed Full Name	Signature	Date	
President				
Vice President				
Secretary				
Treasurer				
Other				
(Please Specify)				