Financial STATEMENT (Insert year)

# ORGANIZATION DETAILS

Name of Organization:

Address:

# REVENUE

Amount

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | Cash carryover from previous year |  |
| Revenue |  | Contributions and Grants |  |
|  | Membership Fees |  |
|  | Investment Income |  |
|  | In-Kind Donations |  |
|  | Program Service Revenue |  |
|  | Other Revenue |  |
|  | **TOTAL REVENUE** |  |

# EXPENSES

Amount

|  |  |  |  |
| --- | --- | --- | --- |
| Expenses |  | Grants and similar amounts paid |  |
|  | Benefits Paid to or for Members |  |
|  | Salaries, Other Compensation, Employee Benefits |  |
|  | Professional Fundraising Fees |  |
|  | Marketing expenses |  |
|  | Service Trips |  |
|  | Program Expenses |  |
|  | Office Expenses?/Business Expenses? |  |
|  | Other expenses |  |
|  | **TOTAL EXPENSES** |  |

# ASSETS

Amount

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

# FINANCIAL OVERVIEW

[ ]  Revenue Overview

(Add paragraphs, bullet points and/or diagrams)

[ ]  Expenses Overview

(Add paragraphs, bullet points and/or diagrams)

[ ]  Additional Information

(Add paragraphs, bullet points and/or diagrams)