

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)