YEAR END STATEMENT

(excluding Athletic Boosters/Parent Organizations)

SCHOOL _____

Name of Organization _____

President _____ Treasurer _____

Adult Sponsor _____ Email _____ Phone _____

Balance as of June 30th – School Year _____ $ _____
Please attach a copy of bank statement

MEMBERSHIP DUES $ _____

GRANTS $ _____

FUNDRAISING (Please list the appropriate purpose: Programs, Social or Awards)

	Target Amount	Actual Amount	Purpose
Project 1			
Project 2			
Project 3			
Project 4			
Project 5			
Project 6			

1. Totals A$_____ B $_____ = Total Revenue

2. Total anticipated expenses (see #6 from fundraising application) $ _____

3. Total actual expenses $ _____

4. Balance remaining (subtract line 3 from line 1B) $ _____

Reviewed by:

_____ _____
Athletic Office Date

_____ _____
Business Office Date

_____ _____
Date given to auditor

Board Secretary