

# PROJECT/FUNDRAISER YEAR END SUMMARY

ASSEMBLY NAME: \_\_\_\_\_

ASSEMBLY NO: \_\_\_\_\_

TAX ID NUMBER/EIN #: \_\_\_\_\_

PREPARED BY: \_\_\_\_\_

Print and Sign

Project No.	Project Name	Project Date	Term Spring Fall	Receipts <u>NOT</u> Grand Service	Receipts Grand Service	Expenses
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
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16						
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25						
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28						
29						
30						

**TOTALS**

<b>Annual Financial Report of Organization Exempt from Income Tax</b>	<b>*Line 4</b>	<b>*Line 5</b>	<b>*Line 17</b>
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\* These totals should be carried over to the appropriate Revenue Line or Expense Line on the Annual IRS Financial Report