

# 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 Summer Fall	Receipts Assembly Budget	Expenses Assembly Budget	Receipts Grand Service	Expenses Grand Service
1							
2							
3							
4							
5							
6							
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30							

**TOTALS**

**Annual Financial Report of Organization Exempt from Income Tax**

*Line 4	*Line 20	*Line 3	*Line 17
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\* These totals should be carried over to the appropriate Revenue Line or Expense Line on the Annual IRS Financial Report