

Charity Name: _____

Address: _____

Income and Expense statement: from _____ to _____

Income:

Fundraising (non lottery sources) _____

Bingo (net, include Nevada, Superstar & Super Jackpot shares) _____

Nevada (other than Bingo share) _____

Grants (fed, prov, municipal) _____

User fees (registration fees, membership dues, etc.) _____

Other (interest, bequests, etc.) _____

Total Income: _____

Expenses:

Office (phone, hydro, rent, insurance) _____

Office (equipment, supplies, etc.) _____

Wages (include employers share) _____

Consultants (auditors, speakers, etc.) _____

Fund-raising costs (advertising, fliers, etc.) _____

Donations (note 1) _____

Direct expenses (note 2) _____

Total Expenses: _____

Signature: _____, Treasurer phone: _____

Note 1) donations to other charities, ie. United Way to member agencies, Kings Sports to others, Rotary Club to others, etc.

Note 2) direct expenses for which your charity raises funds, ie. Minor Hockey for ice-time and equipment, General Hospital for Medical equipment, Library for books, etc.

Charities that received more than \$50,000 in the previous year must attach the latest audited statement to application, unless one has been filed in the past six months. If you wish to make any explanations please do so on the rear of this statement.

Note: two statements are required, one for the past fiscal year and another for the proposed budget for the next year. Incomplete applications will be returned.