

Revenue	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory	5a 22712		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)		5c 22,712	
	6	Gaming and fundraising events:			
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		
b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b			
c	Less: direct expenses from gaming and fundraising events	6c			
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d		

Compute blank line 5a by adding 5b and 5c.

Revenue	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory	5a 22,712		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)		5c 22,712	
	6	Gaming and fundraising events:			
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a 10,000		
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
	c	Less: direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d 10000	
	7a	Gross sales of inventory, less returns and allowances	7a		
b	Less: cost of goods sold	7b			
c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)		7c		
8	Other revenue (describe in Schedule G)		8		

If line 6d is blank, compute lines 6a and 6b minus 6c.

Revenue	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
	c	Less: direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	7a	Gross sales of inventory, less returns and allowances	7a 20,000		
	b	Less: cost of goods sold	7b 5,000		
	c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)		7c 15000	
	8	Other revenue (describe in Schedule G)		8	
	9	Total revenue (add lines 4, 5c, 6d, 7c, and 8)		9 15,000	
	10	Grants and similar amounts paid (see Schedule G)		10	
	11	Benefits paid to or for members		11	

If line 7c is blank, compute line 7a minus line 7b.

Irs Lem Manual

JS Bruner



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