

ANNUAL FINANCIAL REPORT (SAMPLE)

FISCAL YEAR _____

Name of Unit _____ IRS EI # _____

Council _____ District PTA _____

BALANCE ON HAND from previous year \$ _____

RECEIPTS

Savings account interest \$ _____

Checking account interest \$ _____

Membership dues (unit portion only) \$ _____

Fundraising (list total gross income individually) \$ _____

XXXX \$ _____

XXXX \$ _____

Donations \$ _____

TOTAL \$ _____

RECEIPTS NOT BELONGING TO UNIT

Council, district, state, and National PTA membership per capita \$ _____

Founders Day freewill offering \$ _____

TOTAL \$ _____

TOTAL RECEIPTS \$ _____

DISBURSEMENTS (List Budget Categories)

Operating expenses

Membership envelopes \$ _____

Insurance premium \$ _____

Newsletter and publicity \$ _____

Council/district leadership workshops \$ _____

Convention (State/National PTA) \$ _____

Officers' and chairmen's reimbursement \$ _____

Past president's pin \$ _____

Honorary Service Award \$ _____

Program expenses

Programs and assemblies \$ _____

Reflections Program \$ _____

Family Engagement \$ _____

Emergency preparedness \$ _____

Hospitality \$ _____

Fundraising

Carnival \$ _____

Book fair \$ _____

Gift wrap \$ _____

TOTAL \$ _____

DISBURSEMENTS NOT BELONGING TO UNIT

Council, district, state, and National PTA membership per capita \$ _____

Founders Day freewill offering \$ _____

TOTAL \$ _____

TOTAL DISBURSEMENTS \$ _____

BALANCE ON HAND \$ _____

Signature _____ Date _____

Financial Report Form 0a

Minjie Lin

A red circular graphic with a gradient, appearing as a stylized arrow or a partial circle, located to the right of the name bar.

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Table of Contents Financial Report Form 0a

1. Understanding the eBook Financial Report Form 0a
 - The Rise of Digital Reading Financial Report Form 0a
 - Advantages of eBooks Over Traditional Books
2. Identifying Financial Report Form 0a
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Financial Report Form 0a
 - User-Friendly Interface
4. Exploring eBook Recommendations from Financial Report Form 0a
 - Personalized Recommendations

- Financial Report Form 0a User Reviews and Ratings
- Financial Report Form 0a and Bestseller Lists
- 5. Accessing Financial Report Form 0a Free and Paid eBooks
 - Financial Report Form 0a Public Domain eBooks
 - Financial Report Form 0a eBook Subscription Services
 - Financial Report Form 0a Budget-Friendly Options
- 6. Navigating Financial Report Form 0a eBook Formats
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 - Financial Report Form 0a Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Financial Report Form 0a
 - Highlighting and Note-Taking Financial Report Form 0a
 - Interactive Elements Financial Report Form 0a
- 8. Staying Engaged with Financial Report Form 0a
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Financial Report Form 0a
- 9. Balancing eBooks and Physical Books Financial Report Form 0a
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Financial Report Form 0a
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Financial Report Form 0a
 - Setting Reading Goals Financial Report Form 0a
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Financial Report Form 0a
 - Fact-Checking eBook Content of Financial Report Form 0a

- Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
- 14. Embracing eBook Trends
 - Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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