

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 _____

Example Of A Financial Report

Michael Rajnik



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Table of Contents Example Of A Financial Report

1. Understanding the eBook Example Of A Financial Report
 - The Rise of Digital Reading Example Of A Financial Report
 - Advantages of eBooks Over Traditional Books
2. Identifying Example Of A Financial Report
 - 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 Example Of A Financial Report
 - User-Friendly Interface
4. Exploring eBook Recommendations from Example Of A Financial Report
 - Personalized Recommendations
 - Example Of A Financial Report User Reviews and Ratings
 - Example Of A Financial Report and Bestseller Lists
5. Accessing Example Of A Financial Report Free and Paid eBooks
 - Example Of A Financial Report Public Domain eBooks
 - Example Of A Financial Report eBook Subscription Services

- Example Of A Financial Report Budget-Friendly Options
- 6. Navigating Example Of A Financial Report eBook Formats
 - ePub, PDF, MOBI, and More
 - Example Of A Financial Report Compatibility with Devices
 - Example Of A Financial Report Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Example Of A Financial Report
 - Highlighting and Note-Taking Example Of A Financial Report
 - Interactive Elements Example Of A Financial Report
- 8. Staying Engaged with Example Of A Financial Report
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Example Of A Financial Report
- 9. Balancing eBooks and Physical Books Example Of A Financial Report
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Example Of A Financial Report
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Example Of A Financial Report
 - Setting Reading Goals Example Of A Financial Report
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Example Of A Financial Report
 - Fact-Checking eBook Content of Example Of A Financial Report
 - 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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