

### FINANCIAL STATEMENT

180 Day Extension requested for financial statement only. (Failure to file a financial statement within the 180 days will result in automatic suspension of your registration.) [s. 496.405(1)(d)2, FS]

FOR ORGANIZATIONS HAVING UNDER \$25,000 TOTAL REVENUE FOR FISCAL YEAR ENDING 09, 30, 18

**Note:** In lieu of completing the following financial statement, you may send the IRS 990 and all attached schedules or 990-EZ and schedule O.

IRS form 990N - ePostcard or IRS 990-PF are NOT acceptable financial statements.

- Yes      No     If newly formed, is this to be considered a budget?
- Yes      No     Is this a consolidated financial statement for chapters, branches and affiliates?
- Yes      No     Did anyone receive pay or benefits (member, officer or employee)?

**REVENUE**

1. Contributions, gifts, grants, and similar amounts received		1. <u>1,921.14</u>
2. Government grants (must list sources and amounts)		2. <u>0</u>
3. Inventory sales		
a. Gross Revenue	3a. <u>0</u>	
b. Less costs	3b. <u>0</u>	
c. Net Income		3c. _____
4. Special fundraising events		
a. Gross revenue	4a. <u>1,025.00</u>	
b. Less expenses	4b. <u>-</u>	
c. Net Income		4c. <u>1,025.00</u>
5. In-kind contributions and services		5. <u>17,614.18</u>
6. Federated campaigns (must list sources and amounts)		6. <u>0</u>
7. Program service revenue		7. <u>0</u>
8. Membership dues and assessments		8. <u>0</u>
9. Other revenue (must list sources and amounts)		9. <u>0</u>
10. TOTAL REVENUE (add lines 1 through 9)		10. <u>20,560.32</u>

**EXPENSES**

1. Program services (including payments to affiliates)		1. <u>5,315.28</u>
2. Management and general		2. <u>12,998.80</u>
3. Fundraising		3. <u>17,814.75</u>
4. TOTAL EXPENSES (add lines 1 through 3)		4. <u>36,128.83</u>