

Non Profit Income/Expense Worksheet

Name of organization

Doing business as

Business Address

City, State and Zip Code

Date

Tax ID#

Month and Year started

Tax-exempt status: 501(c) (3)

501(c)

4947(a)(1)

or 527

Are the gross receipts of the organization still normally \$50,0000 or less? Yes_____ No_____ If yes, Stop Here (Sign to Complete)

Gross receipts

\$

Briefly describe the organization's mission:

Revenue

Contributions and grants)

Program service revenue

Investment income

Other revenue

Expenses

Grants and similar amounts paid

Benefits paid to or for members

Salaries, other compensation, employee benefits

Professional fundraising fees

Total fundraising expenses

Other expenses

Officer Signature

Print Officer Name and Title

Officer Social Security