



CHAPTER NAME & Number _____
REGION NUMBER- _____ **For Year Ending Dec. 31st** 20 _____

Nonprofit Organization, IRS Sec. 501 (C) (3)

Income and Expense Statement

This Column for HQ use only

New Acct Nos.	Part I - Analysis of Revenue, Expenses and Fund Balances			
	Revenue			
1	Contributions, gifts, etc. received directly from the public		\$0.00	1a
2	Contributions, gifts, etc. of \$1000 or more received from		\$0.00	
3	Companies or others	Sponsor Co. =	\$0.00	
4	list separately		\$0.00	
5	with addresses	(attach separate list if necessary)	\$0.00	
6	Other		\$0.00	
7	Total Contributions		\$0.00	1d
8	Membership dues		\$0.00	3/ 93a
9	Interest - Savings accounts, credit unions, etc.		\$0.00	4/ 95
	Special Fund-Raising Events and Activities			
10	Type of Event - Receipts		\$0.00	
11	Sales of Pioneer made or donated articles		\$0.00	
12	Sales of purchased articles		\$0.00	
13	Other fund-raising activities		\$0.00	
14	Total Receipts		\$0.00	9a
	Type of Event - Expenses			
15	Sales Exp / Purchases		\$0.00	
16	Fund-raising activities		\$0.00	
17	Total Expenses		\$0.00	9b
18	Net Income		\$0.00	9c / 101
19	Program Service Revenue		\$0.00	93a
20	Other Income		\$0.00	
21	Total Revenues		\$0.00	
	Expenses			
22	Total program service & other expenses		\$0.00	
	Fund Balances			
23	Excess (deficit) for the year		\$0.00	
24	Fund balances or net worth, beginning of year		\$0.00	
25	Fund balances or net worth, end of year		\$0.00	

		Part II - Program Service Revenue and Other Revenue			
26	4065	Membership Development & Retention	\$0.00		
27	4025	Social Activities	\$0.00		
28	4040	Business Meetings	\$0.00		
29		Community Service	\$0.00		
29		Total program service revenue	\$0.00	2	
30	4080	Total Other Revenue	\$0.00	11	
		Part III - Allocation of Expenses by Function			
		Contributions			
31	6060	Dues Paid to Denver	\$0.00		
32	6030	Contributions to Other Charitable			
		501 C 3 Organizations			
		for Charitable purposes	\$0.00		
33		Total Contributions	\$0.00		
34	6018	Printing	\$0.00	38	
35	6016	Postage	\$0.00	35	
36	6015	Equipment and Supplies	\$0.00	33	
		Other Expenses			
37	6040	Membership Development & Retention	\$0.00	43b/s	
38	6020	Business Meetings	\$0.00	40	
39	6050	Community Service	\$0.00	43b/s	
40		Taxes - State and Local	\$0.00	43b/s	
41	6011	Bank Service Charges	\$0.00	43b/s	
42	6012 6017 7020	Other Expenses	\$0.00	43b/s	
43		Total Other Expenses	\$0.00	43b/s	
44		Total All Expenses	\$0.00	44	
		Assets			
		Source Record Balance Sheet			
45	All 1000	Cash, savings, credit union, and interest bearing checking acct's	Prior Yr 200__	This Yr 200__	45
			\$0.00	\$0.00	
46	1100,1200 1300,1400	Other - (advances or other assets)	\$0.00	\$0.00	46
47		TOTAL ASSETS	\$0.00	\$0.00	67
		Current Funds			
48	3000	Unrestricted (TPA-17, page 2, lines 1 & 2) Designated for Charitable Causes	Prior Yr 200__	This Yr 200__	67
49	3900		\$0.00	\$0.00	
50		TOTAL FUND BALANCES	\$0.00	\$0.00	