

 **FULL GOSPEL BUSINESS MEN'S FELLOWSHIP INTERNATIONAL**

………………………………. Chapter

Annual Financial Report for the Year Ending…….…………………….

**Balance brought forward $ …………**

Previous Year Current Year

 20..… 20…..

# **INCOME**

$ ………… Donations - general $ …………

$ ………… Donations – from meetings $ …………

$ ………… Interest $ …………

$ ………… Meals $ …………

$ ………… Membership subs $ …………

$ ………… Miscellaneous $ …………

$ ………… Sale of resources $ …………

**$ ………… Total Income $ …………**

**Sub-Total $ …………**

## **EXPENDITURE**

$ ………… Administration $ …………

$ ………… Advertising $ …………

$ ………… Bank fees $ …………

$ ………… Catering $ …………

$ ………… Membership subs $ …………

$ ………… Miscellaneous $ …………

$ ………… Promise to National Office $ …………

$ ………… Purchase of resources $ …………

$ ………… Speakers $ …………

$ ………… Venue hire $ …………

**$ ………… Total Expenditure $ …………**

**Balance Credit/Debit $ …………**

 Signed: …………………….………..…… Title: ………….……..……….…………. Date: …….…………….…….….

Please forward one copy to:

**National Office, PO Box 2, Mosgiel 9053 - Or - office@fgbmfi.org.nz**

Feel free to use your own book keeping system if you wish to do that and send us a copy

**Expenditure for the month of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_\_\_\_\_\_\_**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Item** | **Administration** | **Advertising** | **Bank Fees** | **Catering** | **Membership****Subscriptions** | **Miscellaneous** | **Promise to****National Office** | **Purchase of Resources** | **Speakers** | **Venue**  |
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| **Total for Month** |  |  |  |  |  |  |  |  |  |  |

**Income for the month of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 20\_\_\_\_\_\_\_\_\_**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Item** | **Donations****General** | **Donations****Meetings** | **Interest** | **Meals** | **Membership Subscriptions** | **Misc.** | **Sale of Resources** |
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| **Total for Month** |  |  |  |  |  |  |  |