## Municipality of the County of Colchester Financial Reporting - Grants to Non-Profit Organization



**Statement of Income and Expenses** 

Name of Registered Non-Profit Organization				
Name of Event				
Fiscal Year Ending (the day your organization starts its business year and the day it ends its business year)				
Fiscal	Fiscal	Eve	Event	
Start Date:	End Date:	Date	Date(s):	
Event Budget				
Event Income Budget		Income \$		
Bank Interest				
Donations/In-Kind				
Fundraising				
Membership dues				
Rentals				
Sales				
Municipal grants				
Other grants:				
Other:				
Other:				
Other:				
Total Income Budget				
Event General Expenses Budget			General Expenses \$	
Administration (website, printing, etc.)				
Professional fees				
Equipment and material				
Entertainment				
Fundraising and events				
Food				
Insurance				
Marketing/Promotion (radio, posters, brochures)				
Venue Rental				
Utilities (oil, propane, electric	city, water)			
Other:				
	Total Expenses Bu	dget		