

June 2016

**Foster Families Leadership Committee
Year End Financial Report**

Date: _____, 20__

Name: _____ Leadership Committee

Address: _____

City/Town: _____ Postal Code: _____

This report covers the period from April 1st, 20__ to March 15th, 20__

PLEASE ALLOW A TEN (\$10.00) CARRY OVER OF FUNDS, TO ALLOW A MINIMAL BANK BALANCE.

Balance Carried Forward from Previous Year End (March 15th, 20__) \$_____ (a)

INCOME:

Initial Operating Advance \$_____ (b)

Additional Dollars Granted \$_____ (c)

TOTAL APPROVED BUDGET (a + b + c) \$_____ (d)

EXPENSES: (Please list receipt type and description)

Total Expenses for the Fiscal Year \$_____ (e)

Balance for Fiscal Year (Subtract 'e' from 'd': enter on line 'f') \$_____ (f)

Allowable Carry over balance of ten (\$10.00) dollars

Monies to be returned to the SFFA: \$_____

DECLARATION:

We undersigned, declare to the best of our knowledge, this is a true and accurate financial accounting of the _____ Leadership Committee.

Signed this _____ day of _____, 20__.

Leadership Committee Member

Leadership Committee Member

Date Received at the SFFA Office: _____, 20__

Reviewed by Executive Director: _____

Comments:

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