



S*M*A*R*T

CHAPTER INCOME STATEMENT

Please return to the National Office no later than January 31, 2016

Mail to 600 University Office Blvd #1A; Pensacola FL 32504

Or Email: smart@smartrving.org

ASSETS

Retained Earnings Bank Account \$ _____ (Carried over from previous year)
Interest Earned \$ _____
**Petty cash (held by chapter 30 Sept 2015
or 31 Dec 2015)** \$ _____

INCOME

Chapter dues \$ _____
New Member fee \$ _____
Muster Income \$ _____
Store Sales \$ _____
Misc Income \$ _____
Total Income \$ _____
TOTAL ASSETS \$ _____

EXPENSES

Telephone \$ _____
Postage \$ _____
Office Supplies \$ _____
Newsletter \$ _____ (printing, copying, etc)
Muster expense \$ _____
Misc expense \$ _____
Donations \$ _____
TOTAL EXPENSE \$ _____

FINANCIAL STATUS AS OF 30 SEPTEMBER 2015 OR 31 DECEMBER 2015

TOTAL ASSETS \$ _____
LESS TOTAL EXPENSE \$ _____
EQUALS RETAINED EARNINGS \$ _____

Chapter: _____ Date: _____

Submitted by: _____ Position: _____

This form is required by the IRS when we file SMART's yearly taxes. Remember that our fiscal year ended on September 30, 2015, but we are changing our fiscal year to end December 31, 2015, so you may use either date for this year. Thanks.