

## Revised Organizational Financial Summary

Organization Name: \_\_\_\_\_

Date Revised: \_\_\_\_\_ Start of Fiscal Year

### A. Statement of Position—Information

	Year			
<b>Revenue Without Restrictions</b>				
Total revenue without restrictions		\$	\$	\$
Change in net assets (revenue less expenses)		\$	\$	\$
Net assets or fund balances without restrictions		\$	\$	\$
<b>Revenue With Restrictions</b>				
Total revenue with restrictions		\$	\$	\$
Change in net assets (revenue less expenses)		\$	\$	\$
Net assets or fund balances with restrictions		\$	\$	\$
<b>Total Revenue</b>				
Total revenue		\$	\$	\$
Total change in net assets (revenue less expenses)		\$	\$	\$
Total net assets or fund balances at year-end		\$	\$	\$

### B. Operating Budget Income Actuals by Source Summary

	Year			
<b>Earned Income</b>				
Source		\$	\$	\$
Source		\$	\$	\$
Source		\$	\$	\$
All other sources combined		\$	\$	\$
Total of all Earned Income		\$	\$	\$
<b>Contributed Income</b>				
Source		\$	\$	\$
Source		\$	\$	\$
Source		\$	\$	\$
All other sources combined		\$	\$	\$
Total of all Contributed Income		\$	\$	\$
<b>Total Operating Budget Actuals Income</b>		\$	\$	\$

### C. Comments