



LIGHTHOUSE ANNUAL FINANCIAL REPORT

Lighthouse _____
 VP of Finance Dev _____
 VP's email _____
 Address _____
 City, ST ZIP _____
 Phone _____

EIN # _____
 ID # _____
 President _____
 President's email _____
 Annual Period Ending _____

	<u>UNRESTRICTED</u>	<u>RESTRICTED</u>	<u>TOTALS</u>
INCOME			
Offering/Donations	_____	_____	
Book Sales	_____	_____	
Registrations/Fees	_____	_____	
Interest	_____	_____	
Other _____	_____	_____	
_____	_____	_____	
_____	_____	_____	
TOTAL INCOME	\$ _____ - +	\$ _____ -	\$ _____ -
EXPENSES			
Tithes/Donations	_____	_____	
Publication Purchases	_____	_____	
Facility Rent/Meals	_____	_____	
Travel/Food/Lodging	_____	_____	
Honorariums	_____	_____	
Printing/Postage/Supplies	_____	_____	
Love Gift to SPC	_____	_____	
Other _____	_____	_____	
_____	_____	_____	
_____	_____	_____	
TOTAL EXPENSES	\$ _____ - +	\$ _____ -	\$ _____ -
NET INCOME FOR PERIOD (Income Less Expenses)			\$ _____ -
BEGINNING BALANCE IN BANK ACCOUNT (The ending balance from last year's report)	_____ +	_____	\$ _____ -
ENDING BALANCE IN BANK ACCOUNT	\$ _____ - +	\$ _____ -	\$ _____ -

Submitted by (Signature) _____

Date _____

Please submit this report by January 15th to your Area Vice-president of Financial Development.