

**NEW HAMPSHIRE WING CIVIL AIR PATROL**  
**Final Report of Fund Raising Activity**

DATE: \_\_\_\_\_

UNIT: \_\_\_\_\_ CHARTER #: \_\_\_\_\_

TITLE OF ACTIVITY: \_\_\_\_\_

DATE(S) HELD: \_\_\_\_\_

ESTIMATED PROFIT: \$ \_\_\_\_\_ ACTUAL PROFIT: \$ \_\_\_\_\_

OUTSTANDING  
ACCOMPLISHMENTS: \_\_\_\_\_  
\_\_\_\_\_

MAIN  
DIFFICULTIES: \_\_\_\_\_  
\_\_\_\_\_

RECOMMENDATIONS AND/OR  
SUGGESTIONS: \_\_\_\_\_  
\_\_\_\_\_

DO YOU PLAN TO HOLD THIS TYPE OF ACTIVITY AGAIN IN THE FUTURE?: \_\_\_\_\_  
IF SO, WHEN?: \_\_\_\_\_

**SYNOPSIS OF FINANCIAL TRANSACTIONS:**

<b><u>RECEIPTS:</u></b>	
\$ _____	Admission fees
_____	Sales
_____	Services
_____	Deposits returned
_____	Cash advances received
_____	Credit for returned Mdse.
_____	Other
\$ _____	<b>TOTAL RECEIPTS</b>

<b><u>EXPENDITURES:</u></b>	
\$ _____	Product
_____	Awards
_____	Salaries/fees for service
_____	Rental fee – location
_____	Rental fee – equipment
_____	Utilities
_____	Deposits
_____	Printing
_____	Postage/freight
_____	Cash advance paid
_____	Other
\$ _____	<b>TOTAL EXPENDITURES</b>

\_\_\_\_\_  
**Signature, Unit Finance Officer**

\_\_\_\_\_  
**DATE**