

FORM 990 - SUBDIVISION REPORTING FORM

**NATIONAL SKI PATROL - EASTERN DIVISION
YEAR ENDED - MARCH 31,**

FEDERAL I.D. #16-1002936

PART I

LINE

1. Name of Region: _____
1a. Name of Subdivision reporting: (Region, Section or Patrol)
2. For year ended (if other than 3/31)
- Cash on hand beginning of the Year
3. Checking & Petty Cash \$
4. Savings & CD's \$
5. TOTAL CASH ON HAND - BEGINNING OF YEAR (3+4) \$

INCOME

6. Registration Fees
6a. National \$
6b. Division \$
6c. Region/Section \$
6d. Local \$
7. Contributions \$
8. Interest Income \$
9. Fund Raising Income \$
10. Sales of Equipment (supplies) \$
11. Program Income (include banquet receipts) \$
12. Other (describe)
12a. \$
- 12b. **TOTAL INCOME (Total lines 6 through 12a)** \$

EXPENSES

13. Registration Expenses
13a. National \$
13b. Division \$
13c. Region/Section \$
13d. Local \$
14. Fund Raising Expenses \$
15. Cost of Equip. (supplies sold) \$
16. Travel \$
17. Printing & Publications \$
18. Salaries & Wages \$
19. Professional Fees \$
20. Telephone \$
21. Postage \$
22. Maintenance \$
23. Supplies \$
24. Interest Expense \$
25. Program Expense(include banquet and awards) \$
25a. Other
25b.

26. **TOTAL EXPENSES (Total lines 13 through 25b) \$**
27. Excess (Deficit) of Revenues over Expenses (Line 12a minus Line 26) \$
- Cash on Hand End of Year:
28. Checking & Petty Cash \$
29. Savings & CD's \$
30. **TOTAL CASH ON HAND - END OF THE YEAR (28+29) \$**

PROOF

31. Total Cash on Hand-Beginning of Year (Line 5) \$
32. Plus: Total Income (Line 12a) \$
33. Deduct: Total Expenses (Line 26) \$
34. Total Cash on Hand - End of the year \$
(Line 34 Must equal Line 30)

Under penalties of perjury, I declare that I have examined this statement and to the best of my knowledge and belief, it is true, correct and complete.

Name (PRINT OR TYPE)

Signature

Title

Date

IMPORTANT - Each patrol, section and region is required to complete this report and file it with your Regional Director or designate on or before June 1st of each year.

Please read the instruction sheet before completing this form.

PART II

If your Patrol or Section DOES NOT maintain accounts at any financial institution and **DOES NOT USE** the Eastern Division Tax I.D. Number please so state and sign below.

The _____ (Patrol or Section) does not use the Eastern Division Tax Identification Number and does not maintain accounts at any financial institution in the name of said Patrol or Section.

Signed _____ Title _____ Date / /

Name
(Print)