GRAND ASSEMBLY OF WASHINGTON IDAHO
INTERNATIONAL ORDER OF RAINBOW FOR GIRLS
ASSEMBLY ANNUAL FINANCIAL REPORT

Assembly & Number:	Report Start Date:
Federal ID Number:	Report End Date:

ASSETS AND INCOME

1 Balance Brought Forward:	
In Block 1 enter Total Assets as reported	
in Block 19 of Previous Annual Report.	
2 Fund Raising (Money Earning):	
a. Grand Service Project	
b. Assembly Service Project	
c. Other	
3 Donations Received:	
4 Dues:	
5 Initiation Fees:	
6 Annual Grand Assembly:	
a. Fund Raising Projects	
b. Deposits	
7 Dividends and Interest:	
a. Interest Income	
b. Dividend Income	
c. Realized Gain/Loss	
d. Unrealized Gain/Loss	
8 Other Income:	
GWAR Income	
9 TOTAL ASSETS AND INCOME	$0.00

EXPENSES

10 Supreme Assembly Fees	
11 Grand Assembly Fees	
12 Donations to Grand Service Project	
13 Potts of Gold, MAK, Dream Camp	
14 Leadership Camps	
15 Annual Grand Assembly	
16 Rent	
17 Assembly Operating Expenses	
a. Assembly Service Project Costs	
b. Receptions (OV, GOR, Dist., etc.)	
c. Installation Expenses	
d. Fund Raising Costs	
e. Assembly Supplies	
f. Office expenses	
g. Other Costs (Food)	
GO/Page/Corr/Choir Fees	
Donation Expense (return)	
Initiation Fee Expense (return)	
Activity Expenses (ice skating, pies, etc)	
GWAR expenses (dinner, hotel, van)	
District Expenses	
Polo Expenses	
18 TOTAL EXPENSES	$0.00

19 TOTAL ASSETS AND INCOME (BLOCK 9) - TOTAL EXPENSES (BLOCK 18) = END OF YEAR ASSETS:	$0.00

I hereby declare that this report has been examined by me and to the best of my knowledge and belief is true, correct, complete and made in good faith. Authorization is given to use this report in preparing a consolidated report for Rainbow Girls of Washington Idaho.

MOTHER ADVISOR DATE

REPORT PREPARED BY DATE