

**PROJECT FINANCIAL REPORT**

**DATE OF REPORT** \_\_\_\_\_

**UNIT/CLUB/AUXILIARY** \_\_\_\_\_

**CAPTAIN/PRESIDENT'S NAME** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_

**NAME & DESCRIPTION OF PROJECT** \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**DATE PROJECT BEGINS** \_\_\_\_\_

**DATE PROJECT ENDS** \_\_\_\_\_

**TOTAL MONIES TAKEN IN ON PROJECT \$** \_\_\_\_\_

**LESS TOTAL EXPENSES** \$ \_\_\_\_\_

**NOTE:** Attach itemized list of expenses

**NET PROFIT FROM PROJECT** \$ \_\_\_\_\_

**PROFIT WAS USED FOR** \_\_\_\_\_

\_\_\_\_\_

**IF HOSPITAL PROJECT MAKE CHECK PAYABLE TO SHRINERS HOSPITAL FOR CHILDREN**

**IF FRATERNAL PROJECT MAKE CHECK PAYABLE TO HEJAZ TEMPLE**

**NET REMITTED** \$ \_\_\_\_\_

**PERCENT OF TOTAL PROFIT BEING REMITTED \$** \_\_\_\_\_

**NOTE:** This report is due in the Temple Office sixty (60) days after project is completed