



# Community Growing Project Reporting Form 2011

Please fill in and return to Canadian Foodgrains Bank, Box 767, Winnipeg, MB R3C 2L4

Growing Project Name: \_\_\_\_\_

Address: \_\_\_\_\_

Coordinator Name: \_\_\_\_\_ daytime ph #: \_\_\_\_\_

Treasurer Name: \_\_\_\_\_ daytime ph #: \_\_\_\_\_

### Financial Report

1. Bank balance from previous year (if applicable)      \$ \_\_\_\_\_ (A)
2. Cash donations requiring tax receipts **(Form 1)**      \$ \_\_\_\_\_ (B)
3. Cash donation that do not require receipts      \$ \_\_\_\_\_ (C)
4. **Proceeds from Sale of Crop:** (attach white copies of Grain Delivery Ticket)

Crop	Elevator & Station	Metric Tonnes	Value \$
Total value			<b>(D)</b>

5. Total cash contributions **(A+B+C+D)**      \$ \_\_\_\_\_ (E)
6. Total expenses paid **(Form 2)**      \$ \_\_\_\_\_ (F)
7. Net cash balance **(E-F)**      \$ \_\_\_\_\_ (G)
8. Cheque amount enclosed      \$ \_\_\_\_\_ (H)
9. Carry forward to next year **(G-H)**      \$ \_\_\_\_\_ (I)

10. **Grain in Store** at elevator in CFGB's name (attach white copies of Grain Delivery Ticket)

Crop	Elevator & Station	Metric Tonnes	Value \$
Total in store			<b>(J)</b>

**For Office Use:**

Proceeds: (H +J) \$ \_\_\_\_\_

Less Cash Donors \$ \_\_\_\_\_

Less Gifts in Kind \$ \_\_\_\_\_

Net: \$ \_\_\_\_\_

11. Raised for hunger **(H+J)**      \$ \_\_\_\_\_ (K)
12. Gifts in kind to be receipted **(Form 3)**      \$ \_\_\_\_\_ (L)

13. Member Account Designation (check one, or mark the percentage for each member)

- |             |                   |             |           |
|-------------|-------------------|-------------|-----------|
| ADRA _____  | C&MA _____        | MCCC _____  | TSA _____ |
| CCODP _____ | CRWRC _____       | NCM _____   | UCC _____ |
| CBM _____   | ERDO (PAOC) _____ | PWRDF _____ | WRC _____ |
| CLWR _____  | EMCC _____        | PWS&D _____ | GEN _____ |



## Form 2 – Expenses Paid

Remember to attach all numbered corresponding **ORIGINAL** invoices. We need these in order to comply with Canada Reporting Agency (CRA) reporting standards.

	Invoice paid to:	Amount
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
	<b>Total</b>	

