

NOT-FOR-PROFIT ORGANIZATION REPORT
 Report to Federal land management Agency
PROGRAM SERVICES - STATEMENT OF FINANCIAL AID
 Report Form

ORGANIZATION:

Cooperating Association Selling Educational Materias
 Friends Group - Fund Raising
 Membership Organization
 Field School

FISCAL YR END: _____

FEDERAL AGENCY SERVED:					Other Agencies	Total Agencies
Line #						
I. Detail of grants and allocations (Column B, Line 22 Form 990)						
1.	Interpretation					-
2.	Research					-
3.	Free publications					-
4.	Structures and/or facilities other than sales areas					-
5.	Sales area construction and redesign					-
6.	Pre-publication expenses					-
7.	Other					-
	a. _____					-
	b. _____					-
	c. _____					-
	d. _____					-
	Total	-	-	-	-	-
8.	Total Financial Aid (Column B, Line 22, Form 990)	-	-	-	-	-
II. Program services expenses						
9.	Program service expenses - operating activities - Part II, Column B - sum of lines 23 to 43e, Form 990.					-
III. Pass through financial aid						
10.	Pass through aid disbursed during the year (Statement of Pass Through Aid Section III line 7)					-
IV. Total aid as a % of net revenue						
11.	TOTAL AID (Total Lines 8, 9 and 10)	-	-	-	-	-
12.	TOTAL NET REVENUE (Program Services - Statement of Operations - Line 6)					
13.	% AID TO NET REVENUE (Line 11 divided by Line 12)	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Not-for-Profit Organization
Report to Public Land Management Agency
PROGRAM SERVICES - STATEMENT OF PASS-THROUGH FINANCIAL AID
REPORT FORM

ORGANIZATION:

Cooperating Association Selling Educational Materias
 Friends Group - Fund Raising
 Foundation
 Membership Organization
 Field School

FISCAL YR END _____

FEDERAL AGENCY SERVED:					Other Agencies	Total Agencies
<u>Line #</u>						
I. Pass through aid received carried over from the prior year						
	<u>Description (list all items >\$100,000)</u>					
1.						-
2.						-
3.						-
4.						-
5.						-
6.	Other projects less than \$100,000					-
TOTAL		-	-	-	-	-

II. Pass through aid received during the year:						
	<u>Description (list all items >\$100,000)</u>					
1.						-
2.						-
3.						-
4.						-
5.						-
6.	Other projects less than \$100,000					-

TOTAL (Recorded on In Statement of Financial Aid)	-	-	-	-	-	-
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III. Pass through aid disbursed in the year:						
	<u>Description (list all items >\$100,000)</u>					
1.						-
2.						-
3.						-
4.						-
5.						-
6.	Other projects less than \$100,000					-
TOTAL (Recorded on In Statement of Financial Aid)	-	-	-	-	-	-

IV. Pass through aid balance at year end:						
	<u>Description (list all items >\$100,000)</u>					
1.						-
2.						-
3.						-
4.						-
5.						-
6.	Other projects less than \$100,000					-
TOTAL	-	-	-	-	-	-

Not-for-Profit Organization
Report to Public Land Management Agency
STATEMENT OF NON-FINANCIAL ("In-kind") AID
Report Form

ORGANIZATION:

Cooperating Association/Interpretive Association Selling Educational Materials
 Friends Group - Fundraising
 Foundation
 Membership Organization
 Institute/Field School
 Other _____

FISCAL YR END _____

FEDERAL AGENCY SERVED:						Other Agencies	Total Agencies
Line #							
1.	Educational contact hours.....						-
2.	Visitor contact hours.....						-
3.	Number of pieces of free literature distributed						-
4.	Number of items sold.....						-
5.	Number of volunteer hours.....						-
6.	Other unique services						-
	a. _____						-
	b. _____						-
	c. _____						-
	d. _____						-
							-
<i>Total Unique Services:</i>							-