

FINANCIAL REPORT FOR THE YEAR ENDING 30 JUNE, 2021
INTERMOUNTAIN DIVISION of the NATIONAL SKI PATROL SYSTEM, INC.

IMD Ski Patrol Financial Report Form

Patrol or Program Name **Brighton Volunteer Ski Patrol**

BEGINNING CASH BALANCE JULY 1, 2020		
Checking	6,217.47	
Savings	1.00	
Total Beginning Cash Balance		6,218.47

ADD RECEIPTS		
Registrations	8,780.00	
Donations	276.55	
Fund Raising	0.00	
Sale of Supplies	0.00	
Meeting Fees	0.00	
Program Fees	0.00	
Other Income	4.20	
Total Receipts	9,060.75	
Total Receipts and Beginning Cash Balance		15,279.22

DEDUCT DISBURSEMENTS		
Registrations	5,985.00	
Administration	776.97	
Forms and Supplies	0.00	
Meetings	0.00	
Fund Raising Expenses	0.00	
Subordinate Unit Support	0.00	
Advisor Expenses	450.00	
Other Costs	321.61	
Total Disbursements		7,533.58


ENDING CASH BALANCE JUNE 30, 2021		
Checking	7,744.64	
Savings	1.00	
Total Ending Cash Balance		7,745.64

AUTHORIZATION

The patrol or Program named above hereby authorizes the Intermountain Division of the National Ski Patrol System, Inc. to include above information in the Intermountain Division's group return for Federal Income Tax purposes for the fiscal year listed above. Further, I hereby declare under penalty of perjury that this authorization (including any accompanying schedule and statements) has been examined by me and to the best of my knowledge and belief is true, correct, and complete and made in good faith.

Name Sean Mayhew
Address C/O Brighton Volunteer Ski Patrol
 3960 S Hale Dr
 Salt Lake City, UT 84124

Signed
Date


7-13-21