

Schedule G Supplemental Information Regarding Fundraising or Gaming Activities

Entity Name:

Year End:

Prepared by:

Date:

Part II Events

<i>Revenue</i>	(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
1 Gross Receipts				
2 Less: (charitable contributions)				
3 Gross Income (line 1 minus line 2)				
<i>Direct Expenses</i>				
4 Cash prizes				
5 Non-cash prizes				
6 Rent/Facility costs				
7 Food & Beverages				
8 Entertainment	-			
9 Other direct expenses				
10 Direct expense summary (Sum lines 4-9, column (d))				
11 Net Income Summary (Enter the difference between lines 3 (d) and 10 (d))				

Part II. Fundraising Events

Complete this part if the sum of the amounts reported on Form 990, Part VIII, lines 1c and 8a exceeds \$15,000, or if the sum of the amounts reported on Form 990-EZ, line 6b and the line 6b parenthetical exceeds \$15,000. List only **fundraising events** with gross receipts greater than \$5,000 that the organization conducted at any time during the tax year.

List the two largest fundraising events with gross receipts greater than \$5,000 each in columns (a) and (b). In column (c), enter the total number of other events with gross receipts greater than \$5,000 each and report revenues and expenses from these events in the aggregate. If no events other than those listed in columns (a) and (b) exceeded the \$5,000 threshold, enter "None."

Report revenue and expenses attributable to gaming in *Part III*, rather than in *Part II*.

Revenue

Line 1. Enter the total amount the organization received from column (a) and column (b) during the **tax year** without subtracting any costs, expenses, or contributions received in connection with the event. Enter in column (c) the total amount the organization received from all other events with gross receipts greater than \$5,000 during the tax year without subtracting any costs, expenses, or contributions received in connection with the events. Enter the sum of columns (a), (b), and (c) in column (d).

Line 2. Enter the total amount of **contributions**, gifts, and similar amounts (including the total value of **noncash contributions**) received by the organization for events in columns (a) and (b) during the tax year. Enter in column (c) the total amount of contributions, gifts, and similar amounts received by the organization from all other **fundraising events** with gross receipts greater than \$5,000 during the tax year. Enter the sum of columns (a), (b), and (c) in column (d).

Line 3. Enter the gross income (gross receipts less **contributions**) from events listed without reduction for catering, entertainment, cost of goods sold, compensation, fees, or other expenses. Enter the total of columns (a), (b), and (c) in column (d).

Direct Expenses

Enter the direct expense amount in the appropriate column (a through c) for events with gross receipts greater than \$5,000 each. Enter the totals of columns (a), (b), and (c) in column (d).

Line 4. Enter the total amount paid out as cash prizes.

Line 5. Enter the **fair market value** of the noncash prizes paid or given out for each **fundraising event**.

Line 6. Enter the expenses paid or incurred for the rent or lease of property or facilities.

Line 7. Enter the expenses paid or incurred for food and beverages. Include all direct expenses such as catering.

Line 8. Enter the expenses paid or incurred for entertainment, including direct expenses for labor and wages.

Line 9. Enter the amount of other direct expense items for **fundraising events** not included in Part II, lines 4 through 8. The organization should retain in its records an itemized list of all other direct expenses not included on lines 4 through 8. For labor costs and wages, include the total amount of compensation paid to fundraising event workers or paid independent contractors for labor costs.

Line 10. Add lines 4 through 9 in column (d).

Line 11. Enter the difference between line 3, column (d) and line 10. If line 10 is more than line 3, column (d), enter the difference in parentheses.

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