



National Association of Retired & Veteran Railway Employees, Inc.
ANNUAL AUDIT REPORT 2020

DATE _____ UNIT: _____ CITY/STATE _____

NAME of BANK _____ IRS EIN _____

BANK SIGNATURE: _____

BANK BALANCE as of Dec 31, 2019 \$ _____

SAVINGS ACCOUNT BALANCE as of Dec. 31, 2019 \$ _____

OTHER ACCOUNT BALANCES as of DEC 31, 2019 \$ _____

TOTAL BALANCE \$ _____

2020 CASH RECEIPTS

DUES RECEIVED: \$ _____

SPECIAL COLLECTIONS \$ _____

OTHER: _____ \$ _____

_____ \$ _____

TOTAL RECEIPTS \$ _____

TOTAL BALANCE & RECEIPTS as of Dec 31, 2020 \$ _____

2020 EXPENSES

NATIONAL DUES (PER CAPITA): \$ _____

UNIT EXPENSES: \$ _____

OTHER: _____ \$ _____

_____ \$ _____

TOTAL EXPENSES: \$ _____

BALANCE ON HAND as of Dec 31, 2020 \$ _____

OUTSTANDING CHECKS: \$ _____

BANK BALANCE as of Dec 31, 2020 \$ _____

ANNUAL UNIT DUES: \$ _____ PER ONE SINGLE: \$ _____ PER ONE COUPLE: \$ _____

AUDITING COMMITTEE: _____

SECRETARY-TREASURER/TREASURER: _____

COMMENTS: _____

If your unit has a facebook page, please include here: _____

MAIL ONE COPY TO:
NARVRE NATIONAL OFFICE
6819 CRUMPLER BLVD STE 200 OLIVE
BRANCH, MS 38654-1940
DUE: LAST DAY OF FEBRUARY 28, 2021
RETAIN A COPY FOR YOUR RECORDS
Revised Jan 2020