



**Surcharge Recipient Organization's
Compliance Procedures for Surcharge Eligibility and Payments**

Appendix F - Schedule of Funds Raised From Private Sources

**Commemorative Coin Program
Schedule of Surcharge Funds Received and Expended**

Recipient Organization: _____

Commemorative Coin Program: _____

Program Life From _____ To _____

Recipient Organization's Fiscal Year

From _____ To _____

Beginning Fiscal Year Surcharge Balance	FY Surcharge Fund Activity		Ending Fiscal Year Balance
	Surcharge Funds Received	Surcharge Funds Expended	
	<i>Itemized listing of surcharge fund payments received from the Mint</i>	<i>Categorized listing of expenditures consistent with income statement</i>	

Recipient Organization Representative:

Signature _____ Date _____
Title _____

Mint Approval:

Signature _____ Date _____
Title _____