



**HEADQUARTERS PUERTO RICO WING
CIVIL AIR PATROL
UNITED STATES AIR FORCE AUXILIARY**
PO Box 192460
San Juan PR 00919-2460

Budget
(FY 20___)

1. **Unit Name:** _____

2. **Unit Charter Number:** _____

3. **Income:**

a. Account Number	b. Description	c. Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	4. Total Income	=====

5. **Expenses:**

a. Account Number	b. Description	c. Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	6. Total Expenses:	=====
	7. Income less Expenses:	=====

11. Approved by Unit Committee

Chairperson

Signature

Date

Finance Officer

Signature

Date

Member

Signature

Date

12. Approved by PRWG:

PRWG/FM

Signature

Date

Puerto Rico Wing Form 6 - Instructions

Budget

Instructions:

Budget must be completed for units below Wing level for the fiscal year period. A new PRWG Form 6 must be submitted if there is a change. This form will be submitted to the Director of Finance and a copy must be filed in the unit for periodically revision.

1. Unit Name (ex. Cristal III Cadet Squadron)
2. Unit Charter number (SER-PR-XXX)
3. Income
 - a. Account Number. (See Chart Account in CAPR 173-1)
 - b. Description. (See Chart Account in CAPR 173-1)
 - c. Amount.
4. Add all items of Income.
5. Expenses
 - a. Account Number (See Chart Account CAPR 173-1)
 - b. description amount (See Chart Account CAPR 173-1)
 - c. Amount
6. Add all items of Expenses.
7. Subtract Expenses for Income, the result should be 0.
8. Finance Committee signature and submit to PRWG Director of Finance for approval.