



CITY OF NORWALK  
FIREWORKS SALES FINANCIAL REPORT  
Reporting on Use of Fireworks Proceeds

Each organization receiving a fireworks sales permit shall submit to the City's Finance Director, on or before May 1<sup>st</sup>, an accounting of expenditures for sales proceeds on the City Fireworks Sales Financial Report, Reporting on Use of Fireworks Proceeds, clearly showing that one hundred percent (100%) of the net proceeds received from the sale of fireworks under the issued permit, were expended in support of youth and/or charitable activities within the City of Norwalk. One hundred percent (100%) of the net revenue earned from the sale of fireworks under the prior permit must be spent in the manner required by the Norwalk Municipal Code, Section 5.36.110: "an accounting of expenditures of funds showing that all of the net revenue earned from the sale of fireworks under the prior permit were spent for its intended use specified by the organization pursuant to Section 5.35.11 (D) (5) of the Norwalk Municipal Code."

**The Fireworks Sales Financial Report, Reporting on Use of Fireworks proceeds, is due on or before May 1<sup>st</sup> of the calendar year of reapplication.** Completion of this form is **MANDATORY** if applicant wishes to reapply for a permit in subsequent year. The City shall not send reminder notices of this requirement to permittees. Failure to submit the complete Financial Reporting Forms – Retail Fireworks Sales, Financial Statement and Fireworks Sales Financial Report, Reporting on Use Fireworks Proceeds to the City in a timely manner will result in disqualification of the applicant from filing subsequent applications until such time as the above entitled financial reports for the year in question have been submitted.

**As a duly authorized representative of said organization under declaration of penalty of perjury the foregoing is true and correct.**

**Name of Organization:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Representative Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Disposition of Proceeds/Net Operating Income (NOI) From Fireworks Sales**

**Use of Funds:** Permittee must provide detailed and documented information sufficient to enable the Finance Director to establish that percentage goals above have been met. Attach any documentation available such as receipts, cancelled checks, contracts, etc.

**NET INCOME** (Retail Fireworks Sales – Financial Statement): \_\_\_\_\_

**TOTAL DISBURED:** \_\_\_\_\_ **REMAINING FUNDS:** \_\_\_\_\_

**Disposition of Proceeds/Net Operating Income (NOI) From Fireworks Sales (Continued)**

<b>PAYMENT TO</b>	<b>ALLOCATED FOR</b>	<b>DOLLAR AMOUNT</b>
<b>TOTAL</b>	<b>SPENT/ALLOCATED:</b>	<b>\$</b>