



*RVing Women*  
**Chapter Financial Statement**  
*For the year January 1 – December 31, 2011*

Chapter Name Oregon  
Chapter Address 1101 Fulton Ave, Coos Bay, OR 97420  
Federal Tax I.D. number (EIN) **51-0493735**

***Please fill in and submit no later than February 15 annually. You may mail or fax this form to RVing Women, P.O. Box 1940, Apache Jct., AZ 85217. Fax: (480) 671, or complete on the RVW website.***

Beginning Balance, January 1, 2011 \$2,709.86

Income

Dues	\$410.00	
Activity fees	\$ 65.00	
Donations*	\$187.54	
Advertising	\$ 0	
Other **	\$269.50	
Total Income		\$932.04

Expenditures

Activity Supplies	\$191.59	
Activity Camping Costs	\$291.50	
Office / Postage Costs	\$ 41.15	
Other	\$294.76	
Total Expenditures		\$819.00

Ending Balance, December 31, 2011 \$2,822.90

\* Attach a list of donors and the amount each contributed, or if amounts unknown, a list of participants.

\*\* Please refer to description of "in-kind", and "barter transactions" on page 13 of the Chapter Administrative Handbook.

I attest that this Financial Statement represents a true and accurate statement of the Chapter finances.

\_\_\_\_\_  
Signature of Chapter Officer

\_\_\_\_\_  
Date

Telephone (541) 888-9634

Email Address [rthrbgolfn@charter.net](mailto:rthrbgolfn@charter.net)

**Donations**

Sandy Brown	\$15.00
Barb Davey	15.00
Pam Mayne & Ann Pearson	10.00
Charlotte Norby	5.00
Beckey Beckey	5.00
Sharon Vining	15.00
Brenda Fanning-Foster	10.00
Peggy Ervin & Betty Hales	5.00
Kathy Hall & Suzanne Gillette	10.00
Margie Pearson & Irene Valenzuela	15.00
Sharon Vining	3.00
Deb Kollodge & Maureen Gallant	20.00
Jeanette Haller & Marjo Sankey	40.00
Marsha Case & RoseAnn Reister	10.00
Diana Seaton	2.00
Linda Waterman	2.54
Dianne Safford	<u>5.00</u>
	\$187.54

**Other Income**

Door signs painted by G. Masciantonio and purchased by members	80.00
Auction proceeds	188.50
Badge fine	<u>1.00</u>
	\$269.50