



RVing Women
Chapter Financial Statement
For the year January 1 – December 31, 2012

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, 2012		<u>\$2,822.90</u>
Income		
Dues	\$500.00	
Activity fees	\$-0-	
Donations*	\$237.09	
Advertising	\$-0-	
Other **	\$459.00	
Total Income		<u>\$1,196.09</u>
Expenditures		
Activity Supplies	\$ 94.57	
Activity Camping Costs	\$175.00	
Office / Postage Costs	\$ 28.99	
Other	\$241.95	
Total Expenditures		<u>\$ 540.51</u>
Ending Balance, December 31, 2012		<u>\$3,478.48</u>

* 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