



RVing Women Chapter Financial Statement

For the Tax Year January 1 – December 31, 20

Chapter Name: Oregon RVing Women
Chapter Address: 1101 Fulton Ave, Coos Bay, OR 97420
Federal Tax ID Number (EIN) 51-0493735

Complete and submit no later than January 31 annually to: RVing Women, Box 1940, Apache Jct., AZ 85117. Fax: (480) 671-6230 or email rvwoffice@rvingwomen.org or complete on the RVW website.

Beginning Balance, January 1, 20 15 \$ 3,808.48

Income

Dues \$ 490.00
Activity Fees \$ -0-
Donations* \$ 325.00
Fundraising \$ 46.00
Other** \$ 25.00
Total Income \$ 991.00

Expenditures

Activity Supplies \$ 288.41
Camping/room costs \$ -0-
Office supplies/Postage \$ 22.45
Contributions*** \$ 550.00
Other \$ 60.00
Total Expenditures \$ 920.86

Ending Balance, December 31, 20 15 \$ 3,878.62

*Attach a list of donors and if known, amount each contributed.

**Refer to description of "in-kind" and "barter transactions" on pages 13 & 14 of Chapter Handbook.

*** Include contributions made to Open Road or a specific RVW Program. Attach a more detailed financial statement if you wish.

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

Signature of Chapter Officer Jane W Skelton Date: 1-11-16
Telephone 541-888-9634 E-mail rthrbgolfn@gmail.com