



RVing Women Chapter Financial Statement
 For the Tax Year January 1 – December 31, 2018

Chapter Name: Oregon RVing Women
 Chapter Address: 1107 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, 2018 \$ 4,284.40

Income

Dues \$ 1210.00
 Activity Fees \$ -0-
 Donations* \$ 355.74
 Fundraising \$ 1204.00
 Other** \$ _____
 Total Income \$ 2769.74

Expenditures

Activity Supplies \$ 835.55
 Camping/room costs \$ 35.00
 Office supplies/Postage \$ 17.69
 Contributions*** \$ 350.00
 Other \$ 2,170.30
 Total Expenditures \$ 3,411.54

Ending Balance, December 31, 2018 \$ 3,642.60

*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 June V. Kelly Date: 1-3-19