



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, 1237 South Val Vista Drive • Suite 121 • Mesa, Arizona 85204. Fax: (480) 356-0532 or email rvwoffice@rvingwomen.org or complete on the RVW website.

Beginning Balance, January 1, 20 19 \$ 3,642.60

Income

Dues \$ 1420.00
 Activity Fees \$ -0-0
 Donations* \$ 346.00
 Fundraising \$ 264.00
 Other** Flags + patches \$ 615.00
 Total Income \$ 2,645.00

Expenditures

Activity Supplies \$ 873.99
 Camping/room costs \$ 390.00
 Office supplies/Postage \$ 42.90
 Contributions*** \$ 350.00
 Other \$ 229.82
 Total Expenditures \$ 1,876.71

Ending Balance, December 31, 20 19 \$ 4,410.89

*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 McElroy Date: 1-3-2020
 Telephone 541-294-4595 E-mail rttrbgolfr@gmail.com