



# CHAPTER FINANCIAL STATEMENT

Tax year January 1, 2013 to December 31, 2013

**Chapter Name: Oregon**

**Federal Tax I.D. (EIN #): 51-0493735**

**Complete and submit the form no later than February 15 to the RVW Office, PO Box 1940, Apache Junction, AZ 85117, fax (480) 671-6230, e-mail [rvwoffice@rvingwomen.org](mailto:rvwoffice@rvingwomen.org).**

**Beginning Balance, January 1, 2013** **\$ 3,478.48**

**Income**

Dues	\$480.00
Activity Fees	0.00
Donations*	\$355.19
Fundraising	\$869.00
Other**	\$1,000.00

Myrtlewood Bowls for convention gifts

Total Income \$ 2,694.19

**Expenditures**

Activity Supplies	\$32.26
Camping/room costs	\$325.00
Office supplies/Postage	\$71.50
Contributions***	\$250.00
Other (Convention)	\$1767.96

Total Expenditures \$ 2,446.72

**Ending Balance, December 31, 2013** **\$ 3,725.95**

\*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 \_\_\_\_\_ Date: \_\_\_\_\_

Telephone 541-888-9634

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Approved 02/08/2012 Revised 10/09/13

