



CHAPTER FINANCIAL STATEMENT

Tax year January 1, 2014 to December 31, 2014

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.

Beginning Balance, January 1, 2014 **\$ 3,725.95**

Income

Dues	\$565.00	
Activity Fees	0.00	
Donations*	\$295.00	
Fundraising	\$370.00	
Other**	\$25.00	
Total Income		\$ 1,255.00

Expenditures

Activity Supplies	\$241.06	
Camping/room costs	\$0.00	
Office supplies/Postage	\$39.03	
Contributions***	\$250.00	
Other	\$642.38	
Total Expenditures		\$ 1172.47

Ending Balance, December 31, 2014 **\$ 3,808.48**

*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

E-mail rthrbgolfn@gmail.com

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

2014 Donations

Linda Holcombe & Cathy Garrett	\$5.00
Lisa Readel	10.00
Dorothy Pasch	15.00
Jo Williams	10.00
Sandy Brown	20.00
Jeanette Haller & Marjo Sankey	40.00
Jan Lonquist & Donna Meyer	10.00
Charlotte Norby	5.00
Dorene Thomas	5.00
Kathy Hall	20.00
Dianne Safford	20.00
Gayle Blek	50.00
Pam Mayne & Ann Pearson	10.00
Beckey Beckey	10.00
Suzie Etchart	5.00
Karen Stiles & Catherine Hardison	40.00
Marsha Case & RoseAnn Reister	<u>20.00</u>
Total Donations	\$295.00

Other Income

Name tag fines	\$25.00
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Fund Raiser for Convention

Auction at Newport Rally	\$370.00
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Newport Rally Participants

Ali Batchelor and Cori Watson
Barb Pace and Martha Lindegren
Becky Steward
Charlotte Norby
Deb Johnson and Patti Knight
Dee Hamer and Dottie Allen
Diana Seaton
Diana Walsinger and Tey Morris
Dixie Evers and Joyce Pickens
Dorene Thomas
Gayle Blek
Ginger Jennings and Shelly Skelton
Lori Singels
Marjo Sankey and Jeanette Haller
Mary Brumfield
Pam Mayne and Ann Pearson
Peg Ralston and Nancy Rockwell
Ruby Rhodes
Sandy Brown
Shirley Mahan and Gina Masciantonio