Western Montana Returned Peace Corps Volunteers 2016 Financial Report

Submitted by Mary J. Younger, Treasurer (Cameroon 1974-76)

BALANCE: Year End 2015		\$1,844.11
INCOME:		
2016 Retreat Registration	\$6,272.00	
Retreat Anniversary T-Shirts	725.00	
Int'l Calendar Sales		
2016 Calendars	414.00	
2017 Calendars	3,810.00	
Western MT RPCV Dues	862.50	
J. Younger Memorial Donation	25.00	
2016 INCOME		<u>\$12,108.50</u>
TOTAL INCOME		\$13,952.61
EXPENSES:		
Donations		
International	\$1,430.67	
Montana	1,287.64	
Goat Chase Retreat	,	
Facility	3,892.00	
Entertainment	600.00	
Food	296.57	
Boat	661.96	
Anniversary T-Shirts	599.20	
2016 Calendar Fundraiser		
Calendars	1,950.00	
Postage	178.94	
WMRPCV Website/Newsletter	370.37	
Office/Potluck Supplies	151.21	
Postage	100.00	
J. Younger Memorial Flowers	100.00	
TOTAL EXPENSES		<u>-\$11,617.46</u>
BALANCE: YEAR END 2016		\$2,335.15
Diminion, Image Disp Moto		Ψ2,000.10