Western Montana Returned Peace Corps Volunteers 2018 Financial Report

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

| BALANCE: Year End 2017 | | \$1,817.80 |
|------------------------------|---------------|--------------|
| INCOME: | | |
| 2017 Retreat Registration | \$3,360.00 | |
| Boat Ride Registration | 896.00 | |
| Int'l Calendar Sales | | |
| 2018 Calendars | 483.00 | |
| 2019 Calendars | 3,618.00 | |
| Western MT RPCV Dues | 886.00 | |
| Jeannette Rankin Peace Party | | |
| Registration | <u>300.00</u> | |
| 2018 INCOME | | \$ 9,543.00 |
| TOTAL INCOME | | \$11,360.80 |
| EXPENSES: | | |
| Donations | | |
| International | \$1,220.00 | |
| Montana | 1,430.00 | |
| Goat Chase Retreat | , | |
| Facility | 2,696.00 | |
| Boat Rental | 790.84 | |
| Food | 219.91 | |
| 2019 Calendar Fundraiser | | |
| Calendars | 1,800.00 | |
| Calendar Postage | 171.45 | |
| Jeannette Rankin Peace Party | 300.00 | |
| WMRPCV Website/Newsletter | 347.09 | |
| Office/Potluck Supplies | 248.32 | |
| Group meeting venue | 150.00 | |
| Postage | 50.00 | |
| TOTAL EXPENSES | | -\$ 9,423.61 |

BALANCE: YEAR END 2018 \$1,937.19