

Western Montana Returned Peace Corps Volunteers 2008 Financial Report

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

BALANCE: Year End 2007 **\$2,585.19**

INCOME:

2008 Retreat Registration	\$1,975.00
Int'l Calendar Sales:	
2009 Calendars	3,773.00
Fiji Water Project Transfer	400.00
NPCA Dues Rebates	82.50
Western MT RPCV Dues	902.50
<u>NPCA Member Dues</u>	<u>385.00</u>

2008 INCOME **\$7,518.00**

TOTAL INCOME **\$10,103.19**

EXPENSES:

Donations	\$2,445.00
Goat Chase Retreat:	
Facility	1,588.00
Food	264.59
Entertainment	500.00
2009 Calendar Fundraiser:	
Calendars	1,600.00
Postage	174.85
Newsletter:	
Printing	221.00
Postage	187.80
WMRPCV Website	146.70
NPCA Individual Dues	385.00
NPCA Affiliation Dues	25.00
Office Supplies & General Postage	290.85
<u>Miscellaneous. Supplies</u>	<u>116.37</u>

TOTAL EXPENSES **-\$7,945.16**

BALANCE YEAR END 2008 **\$2,158.03**

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