

Western Montana Returned Peace Corps Volunteers 2009 Financial Report

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

BALANCE: Year End 2008 **\$2,158.03**

INCOME:

| | |
|---------------------------|------------|
| 2009 Retreat Registration | \$1,555.00 |
| Int'l Calendar Sales | |
| 2009 Calendars | 230.00 |
| 2010 Calendars | 3,860.00 |
| Western MT RPCV Dues | 740.00 |
| NPCA Member Dues | 300.00 |
| NPCA Dues Rebates | 30.00 |

2009 INCOME **\$6,715.00**

TOTAL INCOME **\$8,873.03**

EXPENSES:

| | |
|-----------------------------------|------------|
| Donations | |
| International | \$1,125.00 |
| Fiji Water Project Transfer | 400.00 |
| Montana | 906.00 |
| Goat Chase Retreat | |
| Facility | 1,314.00 |
| Food | 194.04 |
| Entertainment | 400.00 |
| 2010 Calendar Fundraiser | |
| Calendars | 1,600.00 |
| Postage | 120.14 |
| WMRPCV Website | 155.55 |
| Newsletter | |
| Printing | 28.20 |
| Postage | 34.80 |
| NPCA Individual Dues | 350.00 |
| NPCA Affiliation Dues | 20.00 |
| Office Supplies & General Postage | 90.99 |
| Miscellaneous Supplies | 74.06 |

TOTAL EXPENSES **-\$6,812.78**

BALANCE: YEAR END 2009 **\$2,060.25**