

RPCVs of NENY 2016 Financial Statement

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Date: Updated 02/26/2017

Income	Amount in Dollars
Local Dues and Contributions	\$190.00
Calendars	\$815.00
Fundraiser Proceeds (Yard Sale)	\$1,189.42
NPCA Rebates	\$210.00
Other (cash for Thomas Doyle charity - in memoriam)	\$173.00
Carry over balance from previous year	1,636.70
Total Assets	\$4,214.12

Expenses/Out Flow	Amount in Dollars	Check No.
Website	\$13.00	281
Augusta Fields Memorial Lifelong Learning Conference Fund	\$300.00	284
Fistula Fundraiser reimbursements (\$27 cash box purchase and \$18.80 Thank You notes)	\$45.80	277 & 280
RPCVs of Madison Calendars	\$485.00	283
Donations: Asteroidea Health Alliance	\$200.00	282
Donations: Friends of San Lucas Mission (in memory of T. Doyle)	\$200.00	285
Donations: Friends of Akuffo Tom	\$200.00	286
Donations: US Committee for Refugees and Immigrants (USCRI)	\$300.00	287
Total Expenses/Out Flow	\$1,743.80	
Balance	\$2,470.32	