

Cincinnati Area Returned Volunteers (CARV) 2016 Financial Report

Checking Account Opening Balance 01/01/16 **\$ 1,873.09**

Checking Account Closing Balance 12/31/16 **\$ 2,634.59**

Revenue:

NPCA/CARV joint memberships (NPCA rebates) \$ 150.00

CARV only memberships & donations \$1,033.00

Madison, WI RPCV calendar sales* \$ 541.00

Total Revenue: **\$ 1,724.00**

Expenses:

PCPP Grant Madagascar Let Girls Learn \$ 300.00

Donation Sherbro Foundation \$ 200.00

Great Parks shelter rental CARV/SORVO picnic \$ 120.00

CARV/SORVO picnic supplies \$ 49.00

Webpage domain name fee \$ 16.50

Madison, WI RPCV 2017 calendars \$ 277.00

Total Expenses: **\$ 962.50**

***Note:**

Includes \$120 from 2015 sale, but
not collected until Jan. 2016

Submitted April 4, 2017