Cincinnati Area Returned Volunteers (CARV) 2015 Financial Report

Checking Account Opening Balance 01/01/15	**$ 1,866.09**
Checking Account Closing Balance 12/31/15	**$ 1,873.09**

Revenue:

NPCA/CARV joint memberships (NPCA rebates)	$ 165.00
CARV only memberships	$ 230.00
Madison,WI RPCV 2016 calendar sales*	$ 260.00
Total Revenue:	**$ 655.00**

Expenses:

Dayton International Peace Museum donation	$ 100.00
Webpage (2) domain name fees	$ 33.00
Peace Corps Partnership Donation	$ 200.00
Madison,WI RPCV 2016 calendars	$ 265.00
NPCA 2015 re-affiliation fee	$ 50.00
Total Expenses:	**$ 648.00**

***Note:**
Additional calendar sales revenue of $120.00 was received in January, 2016.

Submitted March 16, 2016
Barry Adamson,
CARV Treasurer