

## **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

Barry Adamson,  
CARV Treasurer