

NPCA Member Group Financial Statement

Indy Peace Corps Community

Date range covered: From: _January 1, 2016 to: December 31, 2016

PNC

INCOME:		
Opening balance		\$ 2024.36
Dues – Pd by NPCA June - \$30	\$ 30	
Donations	\$0	
Events	\$	
Merchandise sales :	\$ 0	
Other:	\$0	
TOTAL REVENUE	\$ 30	\$2054.36
EXPENSES:		
Newsletter	\$0	
Other Mailings and Postage	\$0	
Affiliation Fee:	\$0	
Events:	\$ 100	
Other:	\$	
TOTAL EXPENSES	\$ 100	
Closing Balance (opening balance plus total revenues less total expenses)		\$1954.36

January no activity
February no activity
March no activity
April no activity
May no activity
June \$30 deposit npca
July no activity
August \$100 check picnic venue
September no activity
October no activity
November no activity
December no activity

PNC.com
Dpidgeon
Cipca2012
Accnt ends in 6905