



NORTH CAROLINA PEACE CORPS ASSOCIATION Income and Expenses Fiscal Year 2018

Starting Balance: \$7,061.00 (December 1, 2017)
Ending Balance: \$7,311.15 (November 30, 2018)
Outstanding deposits/expenses not reflected in balances:
Deposits/expenses since December 1, 2017

2018 NCPCA		Income	And	Expenses	
Type		Income		Expenses	Difference
Calendar Sale		1602.00		940.00	662.00
Donations		302.32			302.32
Fall Picnic				230.38	-230.38
Membership		965.00		692.08	272.92
National PCA		730.00		250.00	480.00
PC Night*		1477.00		1136.96	340.04
Peace Prize*				1527.43	-1527.43
Refugee Project		0		50.00	-50.00
TOTAL		5076.32		4826.85	249.47

Note: Expenses represent the following contributions: \$1000.00 to PC Partnership water project in The Gambia; \$1,000 (Peace Prize to Learning Outside); \$50 (Pullen Memorial Baptist for PP venue and refugee author venue).

Note: Revenue from Calendar Sales goes towards Peace Prize expenses, and includes revenue from Dec. 2017 & 2018 sales through 11/30/18.

Note: Membership Expenses include: PO Box rental; website fee; mailings; member updates, new member sign, subscribing to Silk Start.

Note: Donations represent \$\$ received from Amazon Smiles, Network for Good & misc.

Note: Balance still represents receipt of \$2,500 grant from RTI Foundation in January, 2016. The Steering Committee has yet to determine the special project for those funds.