

Northern California Peace Corps Association
Statement of Activity
October 2014 - September 2015

	Total
Revenue (+)	
4100 Event Revenue	20,298.63
4200 Memberships	20,730.26
4300 Contributions - Unrestricted	2,223.10
4500 Product Sales - Unrestricted	1,183.95
4800 Grants-Restricted	6,265.79
Total Revenue	\$ 50,701.73
Gross Profit	\$ 50,701.73
Expenditures (-)	
6100 3rd GOAL PROGRAM	16,401.00
6200 EVENT EXPENSE	19,095.15
6300 BENEFITS TO DONORS-PAID EVENTS	5,539.83
6400 Volunteer Services Programs	1,280.69
6500 MANAGEMENT AND GENERAL	10,789.49
6800 Expenses-Restricted	7,347.97
Total Expenditures	\$ 60,454.13
Net Operating Revenue	-\$ 9,752.40
Other Revenue (+)	
9000 Interest Income	0.63
Total Other Revenue	\$ 0.63
Net Revenue	-\$ 9,751.77