

## NOVARPCV Treasurer's Report - year ending 2018

Balance: 12/31/2017	\$ 2486.86
Dues paid thru NPCA	420.00
Dues paid directly	75.00
Calendar sales	650.00
Donations	11.00

### Expenses

SILKSTART Annual Fee	100.00
PC Partnership project donation	500.00
Calendars	325.00
Misc. reimbursement - Sarah	28.34
Misc. reimbursement - Jean	26.90

Ending balance: 2/31/2018      \$ 2670.52

March 1, 2019