

990 Worksheet

FILING YEAR 2023 - 2024
 CHAPTER NAME & NUMBER Mexican Connection Chapter 8
 CHAPTER EIN 76-0398371
 ADDRESS 3801 N. Steves Blvd, Flagstaff, AZ 86004

PRESIDENT NAME Bob Pauls
 ADDRESS 3801 N. Steves Blvd, Flagstaff, AZ 86004
 HOURS PER WEEK 10

V. PRESIDENT NAME Kassandra Dennis
 ADDRESS Fulltime RVer
 HOURS PER WEEK 15

SECRETARY NAME Carol Javes
 ADDRESS 409 County Road 224, Crane Hill, AL 35053
 HOURS PER WEEK 5

TREASURER NAME Carol Javes
 ADDRESS 409 County Road 224, Crane Hill, AL 35053
 HOURS PER WEEK 5

DIRECTORS (IF ANY) NAME _____
 ADDRESS _____
 HOURS PER WEEK _____

NUMBER OF VOLUNTEERS 147
 DID YOU ISSUE 1099'S No
 IF SO, HOW MANY 0
 TOTAL NUMBER OF VOTING MEMBERS 147

DUES COLLECTED: \$835
 DONATIONS RECEIVED \$6,663.27
 OTHER INCOME \$1
 INTEREST INCOME \$0

Special Events include particular rally or fundraiser. Given two spots in case there are multiple. If you need more, make a copy of this page for additional space.

SPECIAL EVENT 1 Mexico Rally - Guaymas SPECIAL EVENT 2 _____

INCOME: \$33,391.00
 TOTAL INCOME _____

EXPENSES:
 CASH PRIZES _____
 NON CASH PRIZES _____
 RENT/FACILITY COST _____
 FOOD/BEVERAGE _____
 ENTERTAINMENT _____
 OTHER DIRECT COST+ \$29,703.96

EVENT NET PROFIT: \$3,687.04

INCOME: _____
 TOTAL INCOME _____

EXPENSES:
 CASH PRIZES _____
 NON CASH PRIZES _____
 RENT/FACILITY COST _____
 FOOD/BEVERAGE _____
 ENTERTAINMENT _____
 OTHER DIRECT COST _____

EVENT NET PROFIT: \$

CHAPTER 100 Rainbow Dr, Livingston, TX 77351
 ADDRESS _____

CASH DONATIONS: List each donation made and how much you gave for the year.

Primaria Petra Lujan (Primary School)	\$ 342.95
Centro de Capacitacion el Tragajo - Restricted Donation	\$ 600.00
Telescumdaria (Technical Secondary School)	\$ 754.21
Escapees CARE Facility	\$ 1,000.00
SBPA (San Carlos Spay & Neuter)	\$ 1,000.00
CRIFFS (Marine Rescue & Rehabilitation)	\$ 1,000.00
Centro de Capacitacion el Trabajo (Training Center for Industrial Work 23 Guaymas)	\$ 1,500.00
TOTAL	\$6,197.16

ADMINISTRATIVE:

Member's Luncheons	
Member's Travel	
Office Supplies	\$87.91
Postage	
Legal/Professional	
Conference/Meeting	
Other: list out	
Bank fees & money exchange	\$533.97
Website	\$832.33
Storage Unit	\$324.82
PayPal transaction fees	\$1,736.81

COMPLETED BY: Carol Javes, Secretary/Treasurer