

**Una Voce Maine, St Michael the Archangel Chapter, Inc.**  
**Statement of Activities**  
**January 1st through December 31st, 2020**

	Without Donor Restrictions	With Donor Restrictions	Total
<b>Revenues</b>			
General Public	\$ 58.00	\$ 74.77	\$ 132.77
Board members - paying expenses		93.18	93.18
Bank interest	0.03		0.03
Total revenues	\$ 58.03	\$ 167.95	\$ 225.98
<b>Expenses</b>			
Annual State Reporting	35.00		35.00
Annual UVAmerica Chapter dues	50.00		50.00
Donations to FSSP	50.00		50.00
Postage & Mail		1.20	1.20
Website	140.00	48.00	188.00
Promotion		43.98	43.98
Social Events		74.77	74.77
Total expenses	\$ 275.00	\$ 167.95	\$ 442.95
= Change in Net Assets 2020	(216.97)	0.00	(216.97)
+ Net assets - as of Jan 1, 2020	984.49	0.00	984.49
<b>= Net assets - as of Dec 31, 2020</b>	<b>\$ 767.52</b>	<b>0.00</b>	<b>\$ 767.52</b>

*Una Voce Maine, St. Michael the Archangel, Inc. is a 501(c)(3) tax-exempt organization*