

Una Voce Maine, St Michael the Archangel Chapter, Inc.
Statement of Activities
January 1st through December 31st, 2021

	Without Donor Restrictions	With Donor Restrictions	Total
Revenues			
General Public	\$ 2,339.17	\$	2,339.17
Board members - paying expenses		\$ 49.62	\$ 49.62
Bank interest	\$ 0.03	\$	0.03
Total revenues	\$ 2,339.20	\$ 49.62	\$ 2,388.82
Expenses			
Advertizing: Harvest Magazine	722.00		722.00
Promotional material		18.98	18.98
Donation to Maine Latin Masses	600.00		600.00
Donations to FSSP	150.00		150.00
Operation expenses:			
Annual State Reporting	35.00		35.00
Annual UVAmerica Chapter dues	50.00		50.00
Bank & Paypal fees	76.31	2.00	78.31
Office supplies		8.25	8.25
Postage & Mail		14.00	14.00
Website	188.00		188.00
Social Events	115.98	6.39	122.37
Total expenses	\$ 1,937.29	\$ 49.62	1,986.91
= Change in Net Assets 2021	401.91	0.00	401.91
+ Net assets - as of Jan 1, 2021	767.52	0.00	767.52
= Net assets - as of Dec 31, 2021	\$ 1,169.43	0.00	\$ 1,169.43

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