

Una Voce Maine, St Michael the Archangel Chapter, Inc.
Statement of Activities
January 1st through December 31st, 2022

	Without Donor Restrictions	With Donor Restrictions	Total
Revenues			
General Public	\$ 1,434.32	\$	1,434.32
Board members - paying expenses		\$ 73.53	\$ 73.53
Bank interest	\$ 0.03	\$	0.03
Total revenues	\$ 1,434.35	\$ 73.53	\$ 1,507.88
Expenses			
Promotional material		13.89	13.89
Donation to Maine Latin Masses	160.00		160.00
Altar Cards to Franciscan Monastery	62.00		62.00
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	36.93		36.93
Office supplies		0.00	0.00
Postage & Mail		1.80	1.80
Website	188.00		188.00
Social Events: after Mass social hour	494.55	57.84	552.39
Total expenses	\$ 1,176.48	\$ 73.53	1,250.01
= Change in Net Assets 2021	257.87	0.00	257.87
+ Net assets - as of Jan 1, 2022	1,169.43	0.00	1,169.43
= Net assets - as of Dec 31, 2022	\$ 1,427.30	0.00	\$ 1,427.30

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