

Una Voce Maine, St Michael the Archangel Chapter, Inc.

Statement of Activities

January 1st through December 31st, 2023

	Without Donor Restrictions	With Donor Restrictions	Total
Revenues			
General Public	\$ 1,738.35	\$	1,738.35
Board members - paying expenses		\$ 45.97	\$ 45.97
Bank interest	\$ 0.03	\$	0.03
Total revenues	\$ 1,738.38	\$ 45.97	\$ 1,784.35
Expenses			
Promotional material UVM cards	94.95		94.95
Donation to Maine Latin Masses	170.00		170.00
Donations to Latin Mass funds Maine	229.00		229.00
Donation to FSSP Mass enrollment	152.43		152.43
Operation expenses:			
Annual State Reporting	35.00		35.00
Annual UVAmerica Chapter dues	50.00		50.00
Bank & Paypal fees	42.09		42.09
Postage & Mail		14.02	14.02
Website	362.00		362.00
Social Events: after Mass social hour	796.84	31.95	828.79
Total expenses	\$ 1,932.31	\$ 45.97	1,978.28
= Change in Net Assets 2021	(193.93)	0.00	(193.93)
+ Net assets - as of Jan 1, 2023	1,427.30	0.00	1,427.30
= Net assets - as of Dec 31, 2023	\$ 1,233.37	0.00	\$ 1,233.37

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