

VIVA

End of Year Financial Report 2020

Income		16,179.00
Donations		1069.00
Grants- 4Culture		7750.00
Guide Fees	Subscriptions to Art By appt	4200.00
Membership Dues 2020		2010.00
Membership Dues 2021		860.00
Workshops-Elenko		290.00
Expenses		15,933.02
Association Coordinator		4800.00
Communication	Zoom, MailChimp	327.78
Dues	Chamber	210.00
Event Expenses		35.29
Guide Expenses	Coordinator, Design, Print, Ship, Website	3735.48
Insurance	2020-2021	965.00
Licenses	Secretary of State	10.00
PayPal Fees		240.28
Scholarships	2020	2250.00
Spring Tour 2020-Cxld	Design, Tour Coordinator	1800.00
Taxes	Filing	30.00
Website		671.71
Workshop-Elenko	Site, instructor fees	322.20

December 29, 2020- balance in checking \$16,294.26