

Slovenian Union of America, Inc.						
Consolidated Statement of Revenue and Expense						
Year Ending December 31, 2019 and 2020						
REVENUE		2019	2020			
Home Office Contributions and Slovenian in Grant 2020		\$34,329	\$19,119			
Convention 2019 and April Showers (net)		35,424	3,501			
Membership Support; Zarja and Dues		50,795	59,355			
Branch Revenues including Slovenian Grant in 2020		38,184	14,687			
Investment Income		13,425	10,895			
Other Revenue (net)		4,159	3,060			
TOTAL REVENUE		\$176,316	110,617			
EXPENSES						
Convention Expenses 2019		\$45,948	\$ 0.00			
Educational Grants		2,150	3,500			
Zarja Publications Expenses		29,630	28,706			
Branch Expenses		48,328	11,948			
Insurance; Property, Liability, Directors & Officers		5,001	5,270			
Museum, Real Estate Tax, Utilities, Maintenance		9,903	10,794			
Management and General		29,584	29,049			
TOTAL EXPENSES		170,544	88,367			
EXCESS REVENUES OVER EXPENSES		\$5,772	\$22,250			
NET ASSETS						
TOTAL ASSETS		\$517,999	\$563,908			
TOTAL LIABILITIES		-39,794	-42,737			
TOTAL LIABILITIES AND NET ASSETS		\$478,205	\$521,171			