SI ₂	venian I Inion	of America, Inc.			
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	Consolidated	Financial Condition			
	Year Ending	December 31, 2016			
REVENUES:					
Contributions & Slovenia	n Grants		\$16,048		
Program Services-Branches			38,483		
Membership Dues/Suppo			53,915		
Cookbooks, Gift shop Sal	es (net of cost)		13,282		
Investment Income			8,413		
Fund Raiser - April Showe	ers Raffle (net)		4,180		
Ad Sales-Zarja & Rebates			4,411		
Total Revenue			\$138,732		
LESS EXPENSES:					
Grants, Educational & He			\$2,113		
Building-Utilities, Real Est		ance, Security	12,642		
Office Supplies, Salaries 8			10,002		
Zarja-Printing, Proofreadi		age	47,172		
Operating Expenses -Bran			41,678		
Depreciation, Building, Ed			2,217		
Insurance- Property, Liabi	lity, Workers Con	np, D&O	4,400		
Investment Fees	0.6		3,758		
Telephone, Internet, Web	isite & Systems S	upport	2,633		
Board Meeting Expenses Membership Printing, Pos	taga Caakbaak	Chinning	1,853		
Volunteer Recognition	lage, Cookbooks	Snipping	6,427		
Sales Taxes			295		
Legal & Audit			750		
Permits & Fees			65		
Other Expenses			1,154		
Total Expenses			\$137,509		
Excess for year			1,223		
Net Assets at beginning o	f year		414,466		
Net Assets at end of year	İ		\$415,689		
Consolidated Report Con	tains Revenues &	Expenses from Branche	es		
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	Slove	nian Union (of America, I	nc				
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			Financial Cond					
		Year Ending D	ecember 31, 2	2016				
REVENUES:							2017	1
Contributions	& Slovenian G	Grants			\$16,048			
Program Servi					38,483			
Membership [/			53,915			
Cookbooks, Gi		(net of cost)			13,282			
Investment Inc					8,413			
Fund Raiser - A	April Showers	Raffle (net)			4,180			
Ad Sales-Zarja	& Rebates				4,411			
Total Revenue					\$138,732			
LESS EXPENSE								
Grants, Educat					\$2,113			
		e tax, Maintena	nce, Security		12,642			
Office Supplies					10,002			
		, Salaries, Posta	age		47,172			
Operating Exp					41,678			
		pment, Furnitu			2,217			
		y, Workers Com	ip, D&O		4,400			
Investment Fe		0.6			3,758			
		e & Systems S	upport		2,633			
Board Meeting		ge, Cookbooks	Chinning		1,853			
Volunteer Rec		ge, Cookbooks	Snipping		6,427 350			
Sales Taxes	ognition				295			
Legal & Audit					750			
Permits & Fee	<u> </u>				65			
Other Expense					1,154			
Total Expenses					\$137,509			
Excess for year					1,223			
Net Assets at b		ear			414,466			
Net Assets at e					\$415,689			
Consolidated F	Report Contair	ns Revenues &	Expenses from	Branches				
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	Slovenian Union of America, Inc.	
	Consolidated Financial Condition	
	Year Ending December 31, 2019 and 2020	
REVENUES:		2019
Cleveland Conventi	on 2019	\$29,730
Contributions To Ho	ome Office	34,329
Branch Program Eve	38,184	
Membership Dues		50,795
Cookbooks, Gift sho	op Sales (net of cost)	1,212
Investment Income		13,425
Fund Raiser - April	Showers Raffle (net of awards & expenses)	5,694
Ad Sales-Zarja & Re	ebates	2,947
Total Revenue		\$176,316
LESS OPERATING E	XPENSES:	
Cleveland Conventi	on 2019 Expenses	\$45,949
Grants-Educational	, Heritage & Awards	2,500
Building- Real Estat	4,747	
Museum Utilities,Te	4,435	
Office Supplies, Exp	10,960	
Zarja-Printing, Prod	29,630	
Branch Program Ex	48,328	
Depreciation-Buildi	2,739	
Insurance- Property	y, General Liability, Workers Comp., D & O	5,001
Investment Fees		4,335
Telephone, Interne	t, Website, Systems Support	3,753
Board Meeting Trav	vel & Lodging	5,149
Membership-Printi	ng Notices, Postage	1,508
Storage Expense		1,226
Other Expenses		284
Total Operating Ex	penses	\$170,544
Excess Revenues or	ver Expenses	\$5,772
Total Assets		\$517,999
Less Total Liabilitie	S	-39,794
NET ASSETS AT EN	D OF YEAR	\$478,205
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	Slovenian U	Inion of America, Inc.					
	Consolidated St	atement of Revenue ar	nd Expense				
	Year Ending	Year Ending December 31, 2019 and 2020					
REVENUE			2019	2020			
	ibutions and Sloveni	an in Grant 2020	\$34,329	\$19,119			
Convention 2019 a	nd April Showers (n	et)	35,424	3,501			
Membership Supp	<u> </u>	,	50,795	59,355			
Branch Revenues i	ncluding Slovenian (Grant in 2020	38,184	14,687			
Investment Income			13,425	10,895			
Other Revenue (ne	t)		4,159	3,060			
TOTAL REVENUE			\$176,316	110,617			
EXPENSES							
Convention Expens	es 2019		\$45,948	\$ 0.00			
Educational Grants			2,150	3,500			
Zarja Publications I	xpenses		29,630	28,706			
Branch Expenses			48,328	11,948			
Insurance; Propert	y, Liability, Directors	& Officers	5,001	5,270			
Museum, Real Esta	te Tax, Utilities, Mai	ntenance	9,903	10,794			
Management and	General		29,584	29,049			
TOTAL EXPENSES			170,544	88,367			
EXCESS	REVENUES OVER EX	(PENSES	\$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			