

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 Grant in 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