

Newtonville Area Council 2021 Treasurer's Report – DRAFT

The Newtonville Area Council began the 2021 calendar year with \$13,366.53 in our bank account. Gross revenue for the year totaled \$14,407 was raised from Village Day sponsorships and booth rentals. Expenditures for the year came to \$9,827.35. Village Day expenses were \$5,769.00, and administrative/ subscription fees, including Zoom, Constant Contact, and UPS Box rental, came to \$1,058.35. In addition, \$3,000.00 was donated to two community nonprofit organizations, the Newton Food Bank and Community Education Scholarship Fund; both organizations received \$1,500 each. As a result, the Newtonville Area Council ended the year with \$17,946.59, a net gain of \$4,580.06.

Gross Revenue	\$14,407	
Village Day Expenses		\$5,769
Admin/ Subscription Fees		\$1,058.35
Community Donations		<u>\$3,000</u>
Total Expenses		\$9,827.35
Net Revenue	\$4,580.06	