

### FY 2020 - AIAP Statement of Activities

Description	Year 2020			2019
	Income	Expense	Gain (Loss)	Gain (Loss)
Membership	9,692.50		9,692.50	13,222.50
Sponsorship & Advertising	2,900.00		2,900.00	3,615.00
Monthly Meeting	1,190.00	2,057.30	(867.30)	(5,524.52)
Summer Picnic	-	-	-	(1,946.30)
Nowruz		2,619.26	(2,619.26)	(5,424.01)
4 Shanbeh Soori & 13 Bedar	-	-	-	(1,232.11)
Interest	6.03		6.03	20.84
General Donation	3,055.00	2,940.00	115.00	1,695.00
Grant - Qualcomm	4,000.00		4,000.00	2,000.00
Donation-Child Foundation		1,200.00	(1,200.00)	(1,200.00)
Scholarship-Iranian American Scholarship Fund		2,000.00	(2,000.00)	(2,000.00)
General Expenses		3,356.39	(3,356.39)	(3,079.38)
<b>Excess of Expenses over Revenue</b>	<b>20,843.53</b>	<b>14,172.95</b>	<b>6,670.58</b>	<b>147.02</b>

**General Expenses:**

Bank charge, CC & Paypal fee	829.81	2,459.72
Taxes	410.00	10.00
Website, Email & Database	1,936.00	381.25
Telephone, PO Box & Postage	180.58	228.41
<b>Total General Expenses</b>	<b>3,356.39</b>	<b>3,079.38</b>