

**AVP-North Bay Council (EIN 83-2766713)**  
**2019 Annual Financial Report**

For the fiscal year January 1, 2019 - December 31, 2019

We started the year with **\$3,916.91**

2019 Income:

Donations	\$525.00	
Community Workshop Income	565.00	
Reimbursement difference for pins (1)	<u>62.40</u>	
Total Income	\$1,152.40	

2019 Expenses:

Building use for workshops (2)	300.00	
Food for workshops	375.60	
Insurance for workshops	235.22	
Scholarships:		
AVP-USA	800.00	
Member	350.00	(3)
Reimbursement for member (4)	224.00	
Bank Fees	12.00	
AVP Administration fee	<u>25.00</u>	
Total Expenses	2,321.82	

2019 Net Loss: **\$1,169.42**

We ended the year with **\$2,747.49**

(1) The reimbursement net for AVP Pins for our prison programs

(2) Donation that we make to Sonoma County Office of Education for use of Amarosa Academy for our workshops

(3) We gave two scholarships to one of our members to attend AVP gatherings; one for \$100 and another for \$250

(4) One of our members incurred expenses when sponsoring a prison art project