

OFFROUTE 2021 STATEMENT				
<i>1/1/2021 - 12/31/2021</i>				
INCOME				EXPENSES
DONATIONS				FEES & SOFTWARE / HOSTING
<i>Unrestricted Donations</i>				Transaction Fees - Sales
Donations		\$5,227.90		Transaction Fees - Donations
Donations (from trivia private + public)		\$857.09		Registered Agent Fee
<i>Restricted Donations</i>				Insurance
Postcast Covers		\$307.09		Software / Hosting
2022 Vision*		\$1,643.84		TOTAL:
Total:		\$8,035.92		
SALES				SUPPLIES
Art Purchases		\$2,972.45		Market Supplies
Merch / Vintage Purchases		\$449.33		Supplies
Total:		\$3,421.78		
OTHER INCOME				MISC EXPENSES
Interest		\$0.30		Advertising
				Calendar Printing
				Postage
				Sales Tax (PA, NY)
TOTAL INCOME*:		\$11,458.00		TOTAL:
				PAYMENTS
				Artist Payments (Art Sales)
				Podcast Cover Art
				Artist Honorariums
				TOTAL:
				EVENTS
				Market Fees
				Trivia
				Total:
				TOTAL EXPENSES:
				\$11,518.65