Chattanooga Area Veterans Council
PO Box 24984, Chattanooga TN 37422

2020 Annual Financial Report

1 Jan 2020– 31 December 2020

Total Net Assets at beginning of Fiscal Year			$ 45,067.12
Income			
Dues		$ 839.98	
Awards Banquet		5,181.58	
Armed Forces Day Luncheon		0	
Donations		0	
Armed Forces Parade Funding		15,000.00	
Gross Income			$ 21,021.56
Expense			
Awards Banquet	$ 4,521.77		
Armed Forces Day Luncheon	0		
Postage	0		
P.O. Box	168.00		
Veterans Salute	0		
Printing & Copying	0		
Corporate Filing	100.46		
Quarterly Meeting Meals	156.85		
Pit Stop Event Portables	0		
Plaques, Badges, Banners	245.00		
Armed Forces Parade	7,376.74		
Total Expenses			$ 12,568.82
Net Gain or (Loss)			$ 8,452.74
Total Net Assets at end of Fiscal Year			$ 53,519.86

Mark Parks, Treasurer

Chattanooga Area Veterans Council
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2019 Annual Financial Report

1 Jan 2019– 31 December 2019

Total Net Assets at beginning of Fiscal Year		$ 48,631.84
Income		
Dues	$ 300.00	
Awards Banquet	3,180.00	
Armed Forces Day Luncheon	11,392.01	
Donations	20.00	
Armed Forces Parade Funding	15,000.00	
Gross Income		$ 29,892.01
Expense		
Awards Banquet	$ 3,465.00	
Armed Forces Day Luncheon	11,505.16	
Postage	22.00	
P.O. Box	154.00	
Veterans Salute	1,346.73	
Printing & Copying	180.00	
Corporate Filing	100.47	
Quarterly Meeting Meals	477.55	
Pit Stop Event Portables	474.00	
Plaques, Badges, Banners	180.00	
Armed Forces Parade	15,551.82	
Total Expenses		$ 33,456.73
Net Gain or (Loss)		$ (3,564.72)
Total Net Assets at end of Fiscal Year		$ 45,067.12

Mark Parks, Treasurer

Chattanooga Area Veterans Council
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2018 Annual Financial Report

1 Jan 2018– 31 December 2018

Total Net Assets at beginning of Fiscal Year		$ 46,234.57
Income		
Dues	$ 479.11	
Awards Banquet	2,645.00	
Armed Forces Day Luncheon	11,893.63	
Donations	272.52	
Armed Forces Parade Funding	15,000.00	
Gross Income		$ 30,290.26
Expense		
Awards Banquet	$ 3,575.55	
Armed Forces Day Luncheon	10,090.90	
Postage	54.10	
P.O. Box	140.00	
Veterans Salute	1,249.84	
Printing & Copying	224.85	
Corporate Filing	100.47	
Quarterly Meeting Meals	313.55	
Pit Stop Event Portables	388.00	
Plaques, Badges, Banners	313.00	
Armed Forces Parade	11,442.73	
Total Expenses		$ (27,892.99)
Net Gain or (Loss)		$ 2,397.27
Total Net Assets at end of Fiscal Year		$ 48,631.84

Mark Parks, Treasurer

Chattanooga Area Veterans Council
PO Box 24984, Chattanooga TN 37422

2017 Annual Financial Report

1 Jan 2017– 31 December 2017

Total Net Assets at beginning of Fiscal Year		$ 43,034.30
Income		
Dues	$ 340.00	
Awards Banquet	3,007.00	
Armed Forces Day Luncheon	10,450.00	
Donations	1,425.00	
Armed Forces Parade Funding	15,000.00	
Gross Income		$ 30,222.00
Expenses		
Awards Banquet	$ 3,628.80	
Armed Forces Day Luncheon	9,464.50	
Postage	109.76	
P.O. Box	132.00	
Veterans Salute	1,360.00	
Printing & Copying	521.57	
Corporate Filing	50.00	
Quarterly Meeting Meals	531.72	
Pit Stop Event Portables	388.00	
Plaques, Badges, Banners	591.00	
Armed Forces Parade	10,244.38	
Total Expenses		$ (27,021.73)
Net Gain or (Loss)		$ 3,200.27
Total Net Assets at end of Fiscal Year		$ 46,234.57

Chattanooga Area Veterans Council
PO Box 24984, Chattanooga TN 37422

2016 Annual Financial Report

1 Jan 2016– 31 December 2016

Total Net Assets at beginning of Fiscal Year			$ 38,761.31
Income			
Dues		$ 720.00	
Awards Banquet		2,220.00	
Armed Forces Day Luncheon		14,542.00	
Donations		400.00	
Armed Forces Parade Funding		15,000.00	
Gross Income			$ 32,882.00
Expenses			
Awards Banquet	$ 2310.50		
Armed Forces Day Luncheon	12,996.32		
Postage	9.40		
P.O. Box	130.00		
Printing & Copying	89.00		
Corporate Filing	40.47		
Website	233.69		
Quarterly Meeting Meals	970.00		
Pit Stop Event Portables	457.00		
Plaques & Badges	228.00		
Admin. Supplies	41.47		
Armed Forces Parade	11,103.16		
Total Expenses			$ 28,609.01
Net Gain or (Loss)			$ 4,272.99
Total Net Assets at end of Fiscal Year			$ 43,034.30

Chattanooga Area Veterans Council
PO Box 24984, Chattanooga TN 37422

2015 Annual Financial Report

1 Jan 2015– 31 December 2015

Total Net Assets at beginning of Fiscal Year		$ 39,296.73
Income		
Dues	$ 465.00	
Awards Banquet	2,753.00	
Armed Forces Day Luncheon	14,445.00	
Misc.	20.00	
Donations	170.00	
Armed Forces Parade Funding	10,000.00	
Gross Income		$ 27,853.00
Expenses		
Awards Banquet	$ 2416.33	
Armed Forces Day Luncheon	13,068.13	
Postage	19.60	
P.O. Box	130.00	
Printing & Copying	120.00	
Corporate Filing	42.25	
Quarterly Meeting Meals	474.68	
Pit Stop Event Portables	333.00	
Plaques & Badges	300.75	
Admin. Supplies	133.47	
Armed Forces Parade	11,350.21	
Total Expenses		$ 28,388.42
Net Gain or (Loss)		$ (535.42)
Total Net Assets at end of Fiscal Year		$ 38,761.31

Chattanooga Area Veterans Council
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2014 Annual Financial Report

1 Jan 2014– 31 December 2014

Total Net Assets at beginning of Fiscal Year		$ 39,946.60
Income		
Dues	$ 420.00	
Awards Banquet	2,305.00	
Armed Forces Day Luncheon	11,603.00	
Raffle	798.00	
Armed Forces Parade Funding	10,000.00	
Gross Income		$ 25,126.00
Expenses		
Awards Banquet	$ 3095.40	
Armed Forces Day Luncheon	9794.80	
Fundraiser	450.43	
P.O. Box	128.00	
Printing & Copying	430.00	
Quarterly Meeting Meals	563.34	
Pit Stop Event Portables	445.00	
Plaques & Badges	359.97	
Website	335.52	
Honor Tree Program	987.89	
Armed Forces Parade	9185.52	
Total Expenses		$ 25,775.87
Net Gain or (Loss)		$ (649.87)
Total Net Assets at end of Fiscal Year		$ 39,296.73

Chattanooga Area Veterans Council
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2013 Annual Financial Report

1 Jan 2013– 31 December 2013

Total Net Assets at beginning of Fiscal Year		$ 39,176.28
Income		
Dues	$ 540.00	
Awards Banquet	3376.00	
Armed Forces Day Luncheon	10,100.00	
Armed Forces Parade Funding	10,168.71	
Gross Income		$ 24,184.71
Expenses		
Awards Banquet	$ 2998.63	
Armed Forces Day Luncheon	8432.40	
P.O. Box	124.00	
Printing & Copying	352.28	
Postage	46.00	
Quarterly Meeting Meals	614.61	
Pit Stop Event Portables	341.00	
Plaques & Badges	221.00	
Honor Tree Program	893.75	
Reimburse Parade Acct.	168.71	
Armed Forces Parade	9222.01	
Total Expenses		$ 23,414.39
Net Gain or (Loss)		$ 770.32
Total Net Assets at end of Fiscal Year		$ 39,946.60