



**Damascus Fiber Arts School - Community Financial Report
2020 and 2021 (Expenses & Income actuals)**

	Jan - Dec 2020	Jan - Dec 2021
EXPENSES		
Utilities (Phone, gas, electric, trash, phone, and water)	803	2,365
Maintenance	4,450	3,135
Building Lease - Rent	0	7,475
Business Entity	335	112
Professional Fees	275	3,320
Insurance	1,450	1,450
Taxes	2,232	316
Shoppe Purchases	929	3,265
Instructors (DFAS & Outside)	900	9,191
Other (PayPal fee, ATA ad, dues/subscriptions)	91	512
Supplies/covid/safety items/postage	433	945
TOTAL Expenses	11,898	32,086
INCOME		
Donations	42,957	17,294
Classes/Workshops	1,805	20,105
Tuition	968	7,020
Shoppe Sales	1,791	5,151
		49,570
TOTAL INCOME	47,521	49,570
Difference	35,623	Net Assets 17,705
		Plus 2020 balance 35,623
Prepared: 02-13-2022 by DFAS Treasurer, Candace Pratt		53,328