

Annali Cross

Treasurer's & Communications Report

November 19, 2021

WeGO 2021

2020 was a year that all things came to a stand still, due to the pandemic, but in 2021 things started looking up. We had our virtual WeGO Spring meeting with little activity to report on, but planning in various areas we being discussed and the funding that would be needed in the future. Here are our financial activities for 2021.

Weaving Guilds of Oregon **Statement of Activity** January - December 2021

	TOTAL
Income	
Dues	576.00
Interest	46.93
Total Income	\$622.93
GROSS PROFIT	\$622.93
Expenses	
ANWG Dues	35.00
Corporation fees. - State of Oregon, 501c3 filing	555.00
Meeting Expense - Zoom	29.98
Office Supplies - checks and deposit slips	64.50
Postage - State Fair postage	61.44
Quickbooks Expense	250.00
State Fair Expense - awards	204.99

Website Expenses - WeGO domain, Wordpress	79.16
Total Expenses	\$1,280.07
NET OPERATING INCOME	-\$657.14
NET INCOME	-\$657.14

New to WeGO - Disaster Relief Fund -

Eugene Weavers Guild - \$600
 Private Member Donation - \$250
 Private Member Donation \$250

Total - \$1100 as of 11/19/2021 - Thank you for your generous donations.

Outstanding Obligations - Scholarships - \$500 each

(Checks going out on 11/22/2021)

2020 Scholarships delayed to 2021

- 1) Eugene Weavers Guild
- 2) Gorge Handweavers Guild
- 3) Clatsop Weavers & Spinners Guild
- 4) Rogue Valley Handweavers Guild

2021 Scholarships

- 1) Aurora Colony Handspinnners Guild
- 2) Portland Handweavers Guild -extension to 2022
- 3) Heritage Textile Guild - extension to 2022
- 4) Umpqua Weavers Guild - ??

501c3 Activities 2021

501c3 - Filing approved in Spring 2021

501c3 - Disaster Relief donation receipts to send Dec 2021

501c3 - Quickbooks application donation request from TechSoup - pending approval. This would take our cost from \$300 to \$75 per year.

501c3 - Zoom - \$57 per year - requires annual commitment, but we only pay \$30 per year as we are using it right now. donation request required.

501c3 - Wordpress - no non-profit pricing offered, we pay \$48 pr yr, very reasonable.

Communications report -

All meetings, activities and events are posted through our website and our Facebook page with is synced with our webpage for any home web page posts.

~~Guild Reports are posted - missing a couple - please email

~~State Fair Report posted - under State Fair

~~Guild Scholarship reports posted - under Workshops & Education

~~Fall Meeting documents posted - under Meeting & WeGO Documents

~~Guild Listings - please review and send me updates if not current for your guild.

~~Security update - removed email address for our Board Members, to prevent phishing emails that I was getting weekly. These are designed to look like someone from WeGO and typically involve asking for money. Since the email addresses have been removed our phishing emails are almost non existent. The email address for WEGO is posted for anyone to reach any of the board members and special chairs. wegoregon@gmail.com. I will forward them as needed.