# SCWTCA ENDOWMENT, INC.

a 501(c)3 non-profit organization, donations are tax deductible for Federal Tax purposes

**SCWTCA Endowment, Inc. January 1 – December 31, 2021 Audited Financial Report**

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|---|---|---|
| **Itemized Operating Costs and Expenses:** | | |
| WA & OH Secretary of State Annual Non-Profit Report Filing Fees, DBA change | | $ 140.00 |
| Equisure Insurance (D&O and Crime policies) | | $ 1,151.00 |
| Web Site (Adobe CC, GoDaddy & Square Space hosting, privacy, domain name fees) | | $ 757.21 |
| SCWT Database Annual Hosting/OFA/COI Fees (Gary Galunas gave 10% discount) | | $ 1,339.20 |
| PayPal Fees | | $ 429.13 |
| Postage (DNA swabs, FAPI Kits, donor receipts, bandannas, ornaments, mass newsletters) | | $ 1,691.43 |
| Advertising (Benchmarks, MCKC table display & catalog, directory, DB inserts, calendars) | | $ 802.68 |
| Office supplies (Flash sticks, envelopes, labels, ornament boxes, bank checks) | | $ 349.84 |
| Online Subscriptions (SurveyOL and Zoom) | | $ 133.99 |
| | **Total:** | **$ 6,794.48** |
| **Professional Services and Fees:** | | |
| Charitable Allies (30-minute attorney consult) | | $ 100.00 |
| Barnes Wendling (Preparation fee for 2020 Federal 990) | | $ 600.00 |
| Michelle Pae (Web site design fee) | | $ 2,500.00 |
| | **Total:** | **$3,200.00** |
| **Health, Research and Education:** | | |
| AKC Health Conference Online Event Ticket | | $ 60.00 |
| 1,100 printed copies of ten-page Newsletter on health, education and research | | $ 335.51 |
| Webinar Lecture Fees | | $ 1,850.00 |
| (2 with Dr. Meryl Littman on "Gulpies" and PLN/Kidney Disease. | **Total:** | **$ 2,245.51** |
| 1 with Dr. Karen Overall on Temperament and Rage.) | | |
| **Endowment donations supporting AKC Canine Health Foundation Grants:** | | |
| #2428 Identifying disease defining autoantibodies in Canine Addison's. | | $ 3,000.00 |
| #2534 Clinical evaluation of propranolol and doxorubicin for Hemangiosarcoma. | | $ 3,000.00 |
| #2658 Characteristics sensory neuronal & muscle pathology Canine DM identify targets. | | $ 3,000.00 |
| | **Total:** | **$ 9,000.00** |
| **Total Operating Costs/Expenses, Prof Services/Fees, Health/Research/Education, Grants:** | | **$21,239.99** |

**Total Donations Received:** **$ 65,372.83**

**Assets**:
Wells Fargo Checking Beginning 1/1/2021 $24,282.83
Wells Fargo Savings Beginning 1/1/2021 $183,533.94

Closed Savings Merging Funds to Checking:
Wells Fargo Checking Ending Statement **12/31/2021** **Total Assets $ 251,986.47**

Sold: 14 Watchdog Health Tracker, 6 FAPI Kits.
Mailed: 223 Thank You/receipt letters, 22 Swab Kits, 100 bandannas, 29 ornaments, 1,100 Newsletters, 15 calendars with SCWT Database Inserts to Vet Schools Departments of Research.

Respectfully submitted,
Toni Vincent-Fisher
Treasurer

2021 990-EZ Electronically filed return acknowledged by IRS on 03/04/2022.