

2020/2021 AAI TREASURER'S REPORT
AAI GALLERY TO DATE

Expenditure

- Rental – 3 years \$3,000
- Set-up, Equipment and Utilities \$1,338

- **Total Costs to Date** **\$4338**

Income

- IECF Grant \$3,000
- Commission on Sales \$1,637

- **Total Income to Date** **\$4637**

Balance **\$299**

Artist Sales

- Gallery \$5,456
- Here and Now Show \$2,234

- **Total** **\$7,690**

Conclusion

- The gallery is currently able to pay its way with costs being covered by commission on sales. Set up would not have been possible without the generous support of IECF.