

George Gardner Scholarship Fund Annual Report - 2021				
Income				
	Ski Swap - <i>Net proceeds</i>		\$2,796	Partnered with Voyager Youth Program and split the costs/revenue
	Donations		\$1,340	Prior to fall donation letter
	Donations - <i>anticipated</i>		\$4,000	<i>Estimate of Giving Tuesday donations</i>
	Donations - <i>in memory of Paul McElrea</i>		\$2,075	
	Grants			
		<i>Alpine Bank</i>	\$1,500	
		<i>Ouray County Community Fund</i>	\$1,000	
		<i>Town of Ridgway</i>	\$1,000	
	Total Income		\$13,711	
Expenses				
	Scholarships			
		<i>Ridgway Learn to Ski</i>		Didn't happen due to COVID-19
		<i>Ridgway Winter Adventure Days</i>		Didn't happen due to COVID-19
		<i>Ridgway 9th Grade Learn to Ice Climb</i>	\$1,010	
		<i>Ridgway Senior Outward Bound Trip</i>		Didn't happen due to COVID-19
		<i>Ridgway Senior Backpacking</i>	\$481	
		<i>Ridgway Senior Fall Camping</i>	\$719	
		<i>Ridgway 10th grade Fall Camping</i>	\$534	
		<i>Clark Hopgood - Colvig Silver Camp</i>	\$1,500	
		<i>Sean Hart - EMT Certification</i>	\$200	
		<i>Ouray Outdoor Education Program</i>	\$3,800	
		<i>Senior Scholarships - Ridgway & Ouray</i>	\$6,500	2 @\$1500; 7 @ \$500
	Other donations			
		<i>Voyager Adventure Wednesdays</i>	\$2,400	
		<i>Ridgway Superintendent's Discretionary Fund</i>	\$1,500	
	Total Scholarships & Donations		\$18,644	
	Operating Expenses			
		<i>Administrative Assistant</i>	\$1,625	Includes \$275 gift certificate
		<i>Stationery and supplies</i>	\$410	
		<i>Accounting Fees</i>	\$166	
		<i>Postage and Mailbox</i>	\$90	
		<i>PayPal Fees</i>	\$20	Fees associated with Ski Swap are NOT included here.
	Total Operating Expenses		\$2,311	
	Total Expenses		\$20,955	
	Profit/Loss		-\$7,244	
	Cash on hand		\$26,848	
	Credit due from Ridgway School District (refund for OB trip)		\$4,550	
			\$31,398	