

**SICA USA**  
**Statement of Activity**  
January - December 2023

	<b>Total</b>
<b>Revenue</b>	
Amazon Smile Payments	5.00
<b>Contributed income</b>	
Donations from Enterprises	288.48
Donations from Individuals	2,918.00
Donations from Subud Groups/Centers	750.00
In-kind donations	854.30
<b>Total Contributed income</b>	<b>\$ 4,810.78</b>
Sales of Product Income	2,985.57
Uncategorized Income	0.01
<b>Total Revenue</b>	<b>\$ 7,801.36</b>
<b>Gross Profit</b>	<b>\$ 7,801.36</b>
<b>Expenditures</b>	
Awards & grants to others	2,110.31
Contract & professional fees	-40.00
Bookkeeping fees	1,215.00
Website Design and Maintenance	2,622.00
SICA Blog Maintenance	1,600.00
<b>Total Website Design and Maintenance</b>	<b>\$ 4,222.00</b>
<b>Total Contract &amp; professional fees</b>	<b>\$ 5,397.00</b>
Corporate/License fees	228.00
<b>Insurance</b>	
Directors & officers insurance	674.04
<b>Total Insurance</b>	<b>\$ 674.04</b>
<b>Office expenses</b>	
Bank fees & service charges	71.80
Credit Card/PayPal Fees	135.98
Internet & Web Hosting/Maintenance	694.94
Memberships & subscriptions	265.00
Shipping & postage	0.00
Software & apps	75.00
<b>Total Office expenses</b>	<b>\$ 1,242.72</b>
Travel	1,575.37
Uncategorized Expense	7.26
<b>Total Expenditures</b>	<b>\$ 11,234.70</b>
<b>Net Operating Revenue</b>	<b>-\$ 3,433.34</b>
<b>Other Revenue</b>	
Interest Earned	5.40
<b>Total Other Revenue</b>	<b>\$ 5.40</b>
<b>Net Other Revenue</b>	<b>\$ 5.40</b>
<b>Net Revenue</b>	<b>-\$ 3,427.94</b>

Sunday, Feb 04, 2024 03:52:08 AM GMT-8 - Accrual Basis

## SICA-USA Year End Report of Meetings and Activities 2024

Prepared by Fayra Teeters, Secretary

- Jan 14 Board Members Rosana Schutte, Lawrence Pevec, Kristiana Kalab & Fayra Teeters met via Zoom. The SICA website crashed due to patchwork usage; web-designer Roberta Hoffman repaired our site for \$1400. The Board voted to pay Roberta \$20-40 for monthly maintenance.
- Jan 21 Special Fundraising Committee met via zoom to discuss various platforms for the First Annual SICA Online Art Auction slated for Spring.
- Jan 28 Fayra Teeters conducted a SICA Grant Writing Workshop at the Portland Subud House, with 17 attendees, including five Subud members, raising \$75 in donations.
- Feb 12 Board Member zoom meeting. Bookkeeper Michele Higgins was dismissed due to non-performance. Hadrian Pollard submitted Final Report on Suncatcher Theater Grant; project completed June 3-4, 2022. Fayra revised the SICA Project Grant Information page and Grant Application Form, which posted online Feb. 21.
- Feb 26 Special Board Meeting via zoom to decide whether to have an online art auction, use Auctria off-site platform, or create website platform managed by Roberta Hoffman. Board voted to build on-site auction platform managed by Roberta.
- March 12 Board members Rosana Schutte, Lawrence Pevec & Fayra Teeters met via zoom. Kalab resigned from the board; Fayra took over as Secretary. Lawrence took on task of creating a procedural outline for future SICA events submitted March 15. Jim O'Halloran's Project Grant was approved for \$1000 as a matching grant, with Board suggestions for additional funding.
- March 26 Rosana Schutte and Lawrence Pevec attended Subud USA Board Meeting via zoom.
- April 7 Fayra conducted blended Passover Seder, Good Friday, Pagan Spring Equinox, and Ramadan ceremony at the Portland Subud House with 18 people attending.
- April 30 Lawrence Pevec, Fayra Teeters & Roberta Hoffman met via zoom to discuss progress of uploading artists' donations and bios to the SICA Art Auction website.
- May 21 Lawrence, Fayra & Roberta met via zoom to discuss SICA Art Auction website progress
- June 16, 22, 30 Zoom meetings to report Art Auction progress
- June 17-July 17 SICA Spring Online Art Auction featuring 46 artists, 105 items, 40 bidding participants, earning \$2748 in donations.
- July 5 Michal Brownell, Fayra Teeters & Roberta Hoffman tested adding Roberta to SICA Board.
- July 9 Rosana, Lawrence, Fayra, Roberta, Michal (NH) & Jim Dehner (NH) met via zoom. Roberta was voted onto the SICA Board. Lawrence opened SICA bank account at B of A near his house. Paul Nelson's Poetry Postcard Fest grant application approved for \$1000.
- July 7, 14, 21 SICA Art Auction zoom discussions Lawrence, Fayra & Roberta.
- Aug 5 Board zoom meeting: Rosana, Lawrence, Fayra, Roberta, Michal & Jim Dehner. End of Auction follow-up: Board voted to only accept VISA payments online through PayPal & require full

contact info for winning bids. Fayra produced updated Fall Auction Announcement with updated submission form which posted SICA website Aug 9. Board decided to launch Fall Auction Sept 9 during National Congress in Maryland. Lawrence's Memories of Bapak taped interviews will share the SICA breakout room, along with Latifah Taormina's book signing, and Daniela Mareta's Subud Archives Project.

- Aug 12 Jim O'Halloran presented his Jazz and Poetry Concert at Bradner Gardens in Seattle. Roberta created the publicity poster; Fayra attended and wrote a review/article that posted Aug 19.
- Sept 3 Board met via zoom to discuss launch of Fall Art Auction. Fayra wrote article featuring new artistic contributors posted Sept 9. Paul Nelson submitted Poetry Postcard Fest Final Report; article posted Sept 29. Board prepped for Lawrence and Roberta's attendance at National Congress. Victor Wuamett submitted grant application for \$5000 to buy email addresses for his start-up enterprise; the Board voted to decline his application and referred him to SES-USA.
- Sept 7-10 Subud USA National Congress in Maryland. SICA was given a breakout room to hold the Fall Online Art Auction, managed by Roberta Hoffman on Friday/Saturday. Roberta reported that the focus of the Congress was testing for national committee members, resulting in very few people wandering into the room. Lawrence and Roberta brought samples of their art; Lawrence brought Memories of Bapak tapes and interviewed Latifah Taormina.
- Sept 7- Nov 7 Fall SICA Online Art Auction with 38 art items offered, collecting \$391 in sales.
- Oct 15 Board members Lawrence Pevec, Fayra Teeters and Roberta Hoffman met via zoom. Fayra sent 100 emails on Oct 16 to SICA supporters who were interested in Art Auction, but hadn't placed a bid. Art Auction article posted Oct 24. Board approved Jim O'Halloran's final project report for Jazz and Poetry Concert at Bradner Gardens, Seattle. Paul Nelson's Poetry Postcard Fest created 16,000 poems from 518 participants. Board offered Nirel \$30/per post instead of \$200/month stipend, which she accepted Oct 23. Due to her health issues, Lawrence sent an email on 10/16 to Rosana Schutte requesting she step down from Chair, but remain on the Board.
- Nov 5 Lawrence Pevec, Fayra Teeters, Roberta Hoffman, Michal Brownell (NH) met via zoom to plan for SICA presence at Menucha gathering Nov 9-12; Lawrence attended the full session, bringing SICA Banner and postcards, and led a breakout session to discuss SICA's future with 20 attending. Fayra attended Menucha Saturday Nov 11 joining awareness testing, testing for Peace, and spoke with seven people about joining the Board and submitting their art to the SICA Gallery. Rosana Schutte resigned as Chair and Board Member via email.
- Dec 10 Lawrence Pevec, Fayra Teeters, Roberta Hoffman met via zoom. Fall Auction closed out; all purchased items shipped. Fayra wrote draft of pledge drive letter for 2024 fundraising. SICA website already has a gallery of artists hidden in the site-map; Roberta will update this gallery to include 2023 Auction contributors. Lawrence wants to keep SICA Newsletter Blog articles in the pipeline. Paul Nelson submitted Kirkus Review of Cascadian Zen, which Fayra edited and posted Dec 16. Illene Pevec's article: A Child's Garden of Peace posted Dec 23.
- Dec 15 Winter Festival of Lights Ceremony conducted at Portland Subud House, led by Fayra Teeters. Thirty people attended this blending of celebrations of Hannukah, Christmas, Yuletide Winter Solstice, and Kwanzaa.

Year-end Article Summary: 29 articles, with 71 comment-responses

SICA Website Articles 2023	29 articles (21 edited by Fayra)	71 comments
Jan 7	Subud Couples Who Support Each Other by Fayra Teeters Benedict & Aminah Herrman with 4 of Aminah's paintings & page from Benedict's book.	8 comments
Jan 14	Subud Couples with Don Berg & Joyce O'Halloran by Fayra Teeters Don writes books on education reform; Joyce leads 4H Llama Club for Youth	1 comment
Jan 21	Nuts n Bolts Grant Writing Workshop Announcement by Fayra Teeters	2 comments
Feb 11	Suncatcher Players Final Report edited by Fayra Delivered 8 months late – performances were June 3-4, 2022	2 comments
Feb 18	Online Silent Auction Announcement by Kristiana Kalab	
Feb 22	SICA Grant Guidelines and Application Form by Fayra Teeters	
Feb 25	Remembering Donold Marcus Mutahar Hickey by Renata Hickey	2 comments
March 2	In Remembrance of Halsteen Stralberg by Paul Nelson	
March 4	Call to Cultural Arms (Online Art Auction) by Fayra Teeters	1 comment
March 25	SICA Announces Project Grant Award by Fayra Teeters	3 comments
March 29	Peace Be Upon Us by Iljas Baker	5 comments
April 29	Meet the Cultural Contributors (Art Auction) by Fayra Features Anthony LoSchiavo, Robert Mertens, Lawrence Pevec, Priscilla Maynard	2 comments
June 3	Meet Cultural Contributors Week 2 by Fayra Features musicians Jim O'Halloran, Morris McClellan, Eli Dokson, Hamilton Cheifetz	1 comment
June 10	Meet Cultural Contributors Week 3 by Fayra Features Writers: Heather Starsong, Paul Nelson, Benedict Herrman, Ruslan Feldman, Don Berg.	2 comments
June 17	SICA Auction Announcement Featuring Female Artists by Fayra Features Roberta Hoffman, Sharifa Benepe, Camille Hofvendahl, Connie Cheifetz, Hellene Higgins Chapman, Illene Pevec, Maria Pacca, Rachel Amos, Sarah Wroe Clark.	4 comments
June 24	Meet Cultural Contributors Week 4 by Fayra Performing Artists: Fayra Teeters, Kate Mura, Leana McClellan, Nirel Jackson	1 comment
July 8	Online Art Auction Final Week by Fayra Featuring Bargains: Anthony LoSchiavo, Camille Hofvendahl, Lawrence Pevec, Salomon Chavez, Jim O'Halloran, Illene Pevec, Cedar Barstow.	
August 12	Call to Cultural Arms Part II Fall Auction Sept 2-Nov 4	by Fayra
Aug 19	Jim O'Halloran's Jazz Event Aug 12 Bradner Gardens	by Fayra 3 comments

Sept 9	Art Auction Fall Revival Features Daniela Moneta, Dorothy Fix, David McCormack, Sydney Hoerler	by Fayra Teeters	1 comment
Sept 23	Autumn in New York	by Michael Cooke	4 comments
Sept 30	Cascadia Poetics Lab 2023 Poetry Postcard Fest	edited by Fayra	1 comment
Oct 7	Remembering Irin Alice Poelott	by Lawrence Pevec	4 comments
Oct 28	Online Art Auction Needs YOU! Features Halimah Polk, David McCormack, Morris McClellan, Leana McClellan	by Fayra Teeters	
Nov 4	Review of Latifah Taormina's Terrific New Memoir	by Reynold Feldman	9 comments
Nov 25	Poems, Songs, and Prayers for Peace Features Morris McClellan, Haris Wolfgang, Leana McClellan, Fayra Teeters	Edited by Fayra Teeters	5 comments
Dec 9	Winter Festival of Lights	by Fayra Teeters	2 comments
Dec 16	Kirkus Reviews Cascadian Zen Poetry Book	edited by Fayra Teeters	1 comment
Dec 23	A Child's Garden of Peace	by Illene Pevec	7 comments