CITY OF MANITOWOC MIRA Spending Activity 2025 - 2018

	2025	2024	2023	2022	2021	2020	2019	2018
Revenue								
Room Tax Allocation	\$0.00	\$0.00	\$0.00	\$0.00	\$9,113.00	\$5,245.00	\$7,978.00	\$7,141.00
Donations/Contributions	\$11,789.00	\$9,948.00	\$0.00				\$5,097.00	\$8,541.00
TOTAL Revenue	\$11,789.00	\$9,948.00	\$0.00	\$0.00	\$9,113.00	\$5,245.00	\$13,075.00	\$15,682.00
Expenses								
Postage	\$174.00	\$262.00	\$407.20	\$284.17	\$162.92	\$59.39	\$93.10	\$188.25
Printing/Duplicating	\$0.00	\$60.00	\$59.50				\$472.00	\$485.55
Student Exchange Program (SEP)	\$18,408.00	\$17,402.00	\$21,409.10				\$7,969.36	\$4,252.24
Adult Delegation Travel Expenses	\$0.00	\$0.00	\$20,150.23					\$10,214.55
Misc	\$10,505.00	\$208.14	\$2,000.00				\$120.22	\$1,675.77
TOTAL EXPENSES	\$29,087.00	\$17,932.14	\$44,026.03	\$284.17	\$162.92	\$59.39	\$8,654.68	\$16,816.36
Revenue Over (Under) Expenses	(\$17,298.00)	(\$7,984.14)	(\$44,026.03)	(\$284.17)	\$8,950.08	\$5,185.61	\$4,420.32	(\$1,134.36)