

SCAS Financial Statements
Fiscal Year April 1, 2010 through March 31, 2011

Account Balances:

Checking	\$ 614.17
Savings	\$ 1,236.06
6 Month CD #11013760	\$ 3,022.66
6 Month CD #11020435	\$ 3,046.91
Research Fund Checking	\$ <u>161.07</u>

\$ 8,080.87

Income:

Donation Income	\$ 39.85
Membership Income	\$ 1,420.00
Merchandise Sales	\$ 238.00
Other Income	\$ <u>40.02</u>

Total Income **\$ 1,737.87**

Expenses:

Business Insurance	\$ 298.00
CCATP Field School Scholarships	\$ 450.00
Charity: CCATP Field School	\$ 339.80
General Mtg. Food & Supplies	\$ 129.62
Internet Expense	\$ 258.00
Merchandise Expense	\$ 453.92
Newsletter Expense	\$ 560.86
Office & Postage Expense	\$ 228.52
SCA Conference Expense	\$ 200.00
Other Expense	\$ 112.38

Total Expense **\$ 3,031.10**

Net Loss **(\$ 1,293.23)**