

SCAS Financial Statements
Fiscal Year April 1, 2011 through March 31, 2012

Account Balances:

Checking	\$ 2,763.13
Savings	\$ 8,514.27
Research Fund Checking	\$ 807.74
Cash Box	\$ <u>70.00</u>

\$ 12,155.14

Income:

Donation Income	\$ 134.72	
Membership Income	\$ 1,740.00	
Merchandise Sales	\$ <u>685.93</u>	
Total Income		\$ 2,560.65

Expenses:

Advertising	\$ 200.00	
Business Insurance	\$ 291.00	
General Mtg. Food & Supplies	\$ 88.70	
Internet Expense	\$ 157.00	
Newsletter Expense	\$ 659.54	
Office & Postage Expense	\$ 238.50	
SCA Conference Expense	\$ 200.00	
Other Expense	\$ 54.00	
Total Expense		<u>\$ 1,888.74</u>

Net Income **\$ 671.91**