

SCAS Financial Statements
Fiscal Year April 1, 2013 through March 31, 2014

Account Balances:

Checking	\$ 2,707.11
Savings	\$ 7,514.48
Research Fund Checking	\$ 807.74
Cash Box	<u>\$ 70.00</u>

\$ 11,099.33

Income:

Donation Income	\$ 32.06
Membership Income	\$ 860.00
Merchandise Sales	<u>\$ 2,118.06</u>

Total Income **\$ 3,010.12**

Expenses:

Business Insurance	\$ 291.00
General Mtg. Food & Supplies	\$ 119.33
Internet Expense	\$ 250.55
Merchandise Expense	\$ 1,761.84
Newsletter Expense	\$ 793.48
Office & Postage Expense	\$ 184.72
SCA Conference Expense	\$ 325.00
Trailer Repairs & Maintenance	\$ 359.98
Other Expense	\$ 183.64

Total Expense **\$ 4,269.54**

Net Loss **(\$ 1,259.42)**