SCAS Financial Statements

Fiscal Year April 1, 2015 through March 31, 2016

**Account Balances:**

Checking $ 5,474.74

Savings $ 7,515.92

Research Fund Checking $ 1,460.72

Cash Box $ 100.00

**$ 14,551.38**

**Income:**

Donation Income $ 5,014.76

Membership Income $ 940.00

Merchandise Sales $ 1,448.11

**Total Income** **$ 7,402.87**

**Expenses:**

Business Insurance $ 410.00

General Mtg. Food & Supplies $ 432.94

Internet Expense $ 131.40

Merchandise Expense $ 379.04

Newsletter Expense $ 537.85

Office & Postage Expense $ 143.11

Sales Tax $ 63.00

SCA Conference Expense $ 250.20

Scholarships $ 250.00

Other Expense $ 87.91

**Total Expense**  **$ 2,685.45**

**Net Loss $ 4,717.42**