SCAS Financial Statements

Fiscal Year April 1, 2016 through March 31, 2017

**Account Balances:**

Checking $ 6,615.28

Savings $ 7,516.77

Research Fund Checking $ 1,460.72

Cash Box $ 100.00

**$ 15,692.77**

**Income:**

Donation Income $ 1,898.25

Grant Income $ 355.00

Membership Income $ 1,100.00

Merchandise Sales $ 631.76

**Total Income** **$ 3,985.01**

**Expenses:**

Business Insurance $ 410.00

Equipment Expense $ 497.11

General Mtg. Food & Supplies $ 513.53

Grant Expense $ 373.36

Internet Expense $ 191.75

Merchandise Expense $ 140.82

Newsletter Expense $ 232.76

Office & Postage Expense $ 148.79

Sales Tax $ 76.00

SCA Conference Expense $ 205.00

Other Expense $ 54.50

**Total Expense**  **$ 2,843.62**

**Net Loss $ 1,141.39**