SCAS Financial Statements

Fiscal Year April 1, 2017 through March 31, 2018

**Account Balances:**

Checking $ 4,146.39

Savings $ 7,519.78

Lost Adobe Fund $ 2,970.00

Research Fund Checking $ 960.72

Cash Box $ 100.00

**$ 15,696.89**

**Income:**

Donation Income $ 1,317.53

Grant Income $ 509.00

Interest Income $ 3.01

Membership Income $ 785.00

Merchandise Sales $ 378.00

**Total Income** **$ 2,992.54**

**Expenses:**

Affiliations Expenses $ 70.00

Business Insurance $ 410.00

Credit Card Fees $ 13.10

General Meeting Expenses $ 628.99

Internet Expense $ 131.40

Merchandise Expense $ 203.17

Newsletter Expense $ 282.11

Office Expense $ 112.44

Non-newsletter Postal Exp. $ 29.47

Outreach Expense $ 631.74

P.O. Box Rental (6 month) $ 54.00

Sales Tax $ 152.00

SCA Conference Expense $ 270.00

**Total Expense**  **$ 2,988.42**

**Net Gain $ 4.12**