SCAS Financial Statements

Fiscal Year April 1, 2018 through March 31, 2019

**Account Balances:**

Checking $ 1,359.57

Savings $ 6,523.15

Lost Adobe Fund $ 3,220.00

Research Fund Checking $ 960.72

Cash Box $ 100.00

**$ 12,163.44**

**Income:**

Donation Income $ 2,458.97

Interest Income $ 3.37

Membership Income $ 790.00

Merchandise Sales $ 1,160.00

**Total Income** **$ 4,412.34**

**Expenses:**

Affiliations Expenses $ 120.00

Business Insurance $ 410.00

Credit Card Fees $ 16.77

General Meeting Expenses $ 875.00

Contribution Expenses $ 5,111.10

Internet Expense $ 142.35

Merchandise Expense $ 410.90

Newsletter Expense $ 408.65

P.O Box Rental (annual) $ 112.00

Printing Charges $ 85.02

Sales Tax $ 49.00

SCA Conference Expense $ 205.00

Void Checks $ 0.00

**Total Expense**  **$ 7,945.79**

**Net Loss $ 3,533.45**