

SCAS Financial Statements  
Fiscal Year April 1, 2012 through March 31, 2013

**Account Balances:**

Checking	\$ 2,967.37
Savings	\$ 8,513.64
Research Fund Checking	\$ 961.07
Cash Box	<u>\$ 70.00</u>

**\$ 12,512.08**

**Income:**

Donation Income	\$ 62.25
Membership Income	\$ 2,735.00
Merchandise Sales	\$ 2,594.53
Other Income	<u>\$ 1.88</u>

**Total Income** **\$ 5,393.66**

**Expenses:**

Business Insurance	\$ 291.00
Canopy Expense	\$ 217.57
General Mtg. Food & Supplies	\$ 92.77
General Mtg. Honorariums	\$ 200.00
Internet Expense	\$ 208.00
Merchandise Expense	\$ 410.32
Newsletter Expense	\$ 389.00
Office & Postage Expense	\$ 294.08
SCA Conference Expense	\$ 320.00
Other Expense	\$ 87.00

**Total Expense** **\$ 2,509.74**

**Net Income** **\$ 2,883.92**