

SFA Chapter 32-50
Financial Report
As of December 31, 2021

	SFA 32-50	Medals	Ladies Aux	Total
ASSETS				
Current Assets				
Checking/Savings				
Checking/Savings	4,446.14	2,028.35	42,766.92	49,241.41
Total Checking/Savings	4,446.14	2,028.35	42,766.92	49,241.41
Total Current Assets	4,446.14	2,028.35	42,766.92	49,241.41
Fixed Assets				
Inventory	1,856.11	20,882.35		22,738.46
Total Fixed Assets	1,856.11	20,882.35	0.00	22,738.46
TOTAL ASSETS	6,302.25	22,910.70	42,766.92	71,979.87
Ordinary Income/Expense				
Income				
Donations	1,248.00		551.00	1,799.00
Fund Raising	150.00		1,515.00	1,665.00
Interest			37.37	37.37
Membership Dues	610.00		220.00	830.00
Quartermaster Sales		1,524.02		1,524.02
Total Income	2,008.00	1,524.02	2,323.37	5,855.39
Expense				
Contributions/Donations			100.00	100.00
Dues to National	1,035.00			1,035.00
Meeting Occupancy	1,444.99		444.00	1,888.99
Other Costs - Office Expense	245.99	148.92	1,009.00	1,403.91
Postage, Mailing Service	160.29	-1.95		158.34
Supplies	63.90	442.90	398.19	904.99
Travel and Meetings		234.77		234.77
Total Expense	2,950.17	824.64	1,951.19	5,726.00
Net Ordinary Income	-942.17	699.38	372.18	129.39
Net Income	-942.17	699.38	372.18	129.39

Treasurer - Dick Goodman

President - Jack Farr