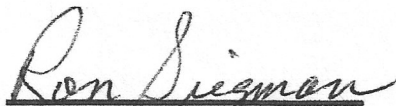
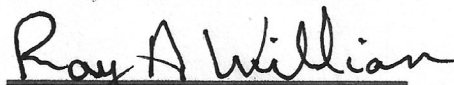


**SFA Chapter 32-50
Financial Report
As of December 31, 2020**

	SFA 32-50	Medals	Ladies Aux	Total
ASSETS				
Current Assets				
Checking/Savings				
Checking/Savings	5,388.31	10,791.44	42,372.34	58,552.09
Total Checking/Savings	<u>5,388.31</u>	<u>10,791.44</u>	<u>42,372.34</u>	<u>58,552.09</u>
Total Current Assets	5,388.31	10,791.44	42,372.34	58,552.09
Fixed Assets				
Inventory	1,856.11	9,029.87		10,885.98
Total Fixed Assets	<u>1,856.11</u>	<u>9,029.87</u>	<u>0.00</u>	<u>10,885.98</u>
TOTAL ASSETS	<u><u>7,244.42</u></u>	<u><u>19,821.31</u></u>	<u><u>42,372.34</u></u>	<u><u>69,438.07</u></u>
 Ordinary Income/Expense				
Income				
Donations	954.00		355.00	1,309.00
Fund Raising	190.00		250.00	440.00
Interest			32.57	32.57
Membership Dues	1,250.00		260.00	1,510.00
Quartermaster Sales	10.00	6,762.15		6,772.15
Total Income	<u>2,404.00</u>	<u>6,762.15</u>	<u>897.57</u>	<u>10,063.72</u>
Expense				
Contributions/Donations	414.00		1,000.00	1,414.00
Dues to National	675.00			675.00
Meeting Occupancy	150.00			150.00
Other Costs - Office Expense	138.00	791.88		929.88
Postage, Mailing Service	118.00	8.98		126.98
Supplies	348.25	4,073.71	677.38	5,099.34
Travel and Meetings	72.49			72.49
Total Expense	<u>1,915.74</u>	<u>4,874.57</u>	<u>1,677.38</u>	<u>8,467.69</u>
Net Ordinary Income	<u>488.26</u>	<u>1,887.58</u>	<u>-779.81</u>	<u>1,596.03</u>
Net Income	<u><u>488.26</u></u>	<u><u>1,887.58</u></u>	<u><u>-779.81</u></u>	<u><u>1,596.03</u></u>


Treasurer - Ron Siegman


President - Ray Williams