

**SFA Chapter 32-50**  
**Financial Report**  
**as of December 31, 2022**

	General Fund	Medals	Ladies Aux	Total
<b>ASSETS</b>				
Checking/Savings	\$ 3,571.87	\$ 9,648.97	\$ 38,609.76	\$ 51,830.60
<b>Total Checking/Savings</b>	<b>\$ 3,571.87</b>	<b>\$ 9,648.97</b>	<b>\$ 38,609.76</b>	<b>\$ 51,830.60</b>
Accounts Receivable		\$ 12,121.43		\$ 12,121.43
<b>Total Current Assets</b>	<b>\$ -</b>	<b>\$ 12,121.43</b>	<b>\$ -</b>	<b>\$ 12,121.43</b>
Fixed Assets Inventory	\$ 2,910.15	\$ 12,994.10		\$ 15,904.25
<b>Total Fixed Assets</b>	<b>\$ 2,910.15</b>	<b>\$ 12,994.10</b>	<b>\$ -</b>	<b>\$ 15,904.25</b>
<b>TOTAL ASSETS</b>	<b>\$ 6,482.02</b>	<b>\$ 34,764.50</b>	<b>\$ 38,609.76</b>	<b>\$ 79,856.28</b>
<b>ORDINARY INCOME/EXPENSES</b>				
Donations	\$ 1,244.78		\$ 3,306.00	\$ 4,550.78
Fund Raising	\$ 1,525.45		\$ 345.00	\$ 1,870.45
Interest	\$ 0.27			\$ 0.27
Membership Dues	\$ 565.00		\$ 200.00	\$ 765.00
Medal Sales		\$ 10,784.06		\$ 10,784.06
<b>Total Income</b>	<b>\$ 3,335.50</b>	<b>\$ 10,784.06</b>	<b>\$ 3,851.00</b>	<b>\$ 17,970.56</b>
<b>EXPENSES</b>				
Contributions/Donations				\$ -
Cost of Medal Sales		\$ 6,694.78		\$ 6,694.78
Donations	\$ 1,950.00			\$ 1,950.00
Dues to National	\$ 420.00			\$ 420.00
Meeting Occupancy	\$ 256.02			\$ 256.02
Other Costs - Office Expense	\$ 106.67	\$ 70.01		\$ 176.68
Postage, Mailing Service	\$ 223.10		\$ 307.02	\$ 530.12
Supplies	\$ 41.55	\$ 1,406.50	\$ 787.89	\$ 2,235.94
Travel and Meetings	\$ 890.00	\$ 250.00	\$ 945.00	\$ 2,085.00
<b>Total Expense</b>	<b>\$ 3,887.34</b>	<b>\$ 8,421.29</b>	<b>\$ 2,039.91</b>	<b>\$ 14,348.54</b>
<b>NET ORDINARY INCOME</b>	<b>\$ (551.84)</b>	<b>\$ 2,362.77</b>	<b>\$ 1,811.09</b>	<b>\$ 3,622.02</b>

*Jerry L Cooper*  
Treasurer - Jerry Cooper

*Jack Farr*  
President - Jack Farr