

**SFA Chapter 32-50  
Financial Report  
As of December 31, 2023**

	General Fund	Medals	Ladies Aux	Total
<b>ASSETS</b>				
<b>Current Assets</b>				
Checking/Savings	\$ 4,706.38	\$ 3,439.18	\$ -	\$ 8,145.56
Total Checking/Savings	\$ 4,706.38	\$ 3,439.18	\$ -	\$ 8,145.56
Accounts Receivable		\$ 113.93		\$ 113.93
Total Current Assets	\$ 4,706.38	\$ 3,553.11	\$ -	\$ 8,259.49
Fixed Assets Inventory	\$ 2,910.15	\$ 24,064.90		\$ 26,975.05
Total Fixed Assets	\$ 2,910.15	\$ 24,064.90	\$ -	\$ 26,975.05
<b>TOTAL ASSETS</b>	<b>\$ 7,616.53</b>	<b>\$ 27,618.01</b>	<b>\$ -</b>	<b>\$ 35,234.54</b>

**Ordinary Income/Expense**

<b>Income</b>				
Donations	\$ 2,797.00		\$ 3,635.88	\$ 6,432.88
Fund Raising	\$ 827.00			\$ 827.00
Interest	\$ -		\$ 29.32	\$ 29.32
Membership Dues	\$ 656.46		\$ -	\$ 656.46
Medal Sales		\$ 13,210.12		\$ 13,210.12
<b>Total Income</b>	<b>\$ 4,280.46</b>	<b>\$ 13,210.12</b>	<b>\$ 3,665.20</b>	<b>\$ 21,155.78</b>

**Expense**

<b>Contributions/Donations</b>				
Cost of Medal Sales		\$ 7,193.50		\$ 7,193.50
Donations	\$ (1,200.00)		\$ 38,208.22	\$ 37,008.22
Dues to National				\$ -
Meeting Occupancy	\$ 668.98	\$ 963.00		\$ 1,631.98
Other Costs - Office Expense	\$ 644.33	\$ 260.00		\$ 904.33
Postage, Mailing Service	\$ -			\$ -
Supplies	\$ 217.64	\$ 883.63	\$ 4,168.41	\$ 5,269.68
Travel and Meetings	\$ 1,215.00	\$ 350.00		\$ 1,565.00
<b>Total Expense</b>	<b>\$ 1,545.95</b>	<b>\$ 9,650.13</b>	<b>\$ 42,376.63</b>	<b>\$ 53,572.71</b>

Net Ordinary Income	\$ 2,734.51	\$ 3,559.99	\$ (38,711.43)	\$ (32,416.93)
Net Income	\$ 2,734.51	\$ 3,559.99	\$ (38,711.43)	\$ (32,416.93)

*Jerry L Cooper*  
Treasurer - Jerry Cooper

*Roger W Taylor*  
President - Roger Taylor