



SOCIETY FOR CULTURAL ASTRONOMY  
IN THE AMERICAN SOUTHWEST, INC.



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## SCAAS 2020 Year End Financial Summary Report

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<b>Year End Available Cash 2019</b>	<b>\$ 20,955.28</b>
Income	\$ 2,800.59
Expense	\$ 4,208.11
<b>Year End Available Cash 2020</b>	<b>\$ 19,547.76</b>
<b>Rev./Exp.</b>	<b>\$ (1,407.52)</b>

### Fund Balances by Purpose

<b>CAMF</b>	<b>\$ 8,575.37</b>
<b>Conference Fund</b>	<b>\$ 3,515.07</b>
<b>Fewkes Spec. Project</b>	<b>\$ 750.00</b>
<b>Gen. Operating</b>	<b>\$ 6,707.32</b>
<b>TOTAL</b>	<b>\$ 19,547.76</b>

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### Notes from the Treasurer

- Year 2020 was not a conference year
  - We expended funds in 2020 that were earned during the 2019 Flagstaff conference.
  - It is not unusual year to year to show a negative balance while we expend funds to complete publications related to conference revenue.
  - Our balances remain stable considering we have added insurance and web service expenses.
  - The board monitors organization fund balances continuously throughout the year.
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