

North Carolina Archaeological Society  
Expense Report for 2020

25 Jan 2020 - 31 Jan 2021

**INCOME**

Dues and contributions	\$4,588.30
Merchandise Sales	\$286.01
Publication Sales	\$28.00
TOTAL	\$4,902.31

**EXPENSES**

Journal 68 (2019)	\$5.50
Journal 69 (2020)	\$1,499.89
Newsletter 29(4), 2019	\$3.00
Newsletter 30(1), 2020	\$30.05
Newsletter 30(2), 2020	\$57.45
Newsletter 30(3), 2020	\$32.30
Newsletter 30(4), 2020	\$14.70
CoAS Membership	
T-Shirt Order	\$1,087.25
NC Sales & Use Tax	\$13.15
Brochure Printing	\$371.79
Miscellaneous Mailing	\$9.27
PayPal Fees	\$118.98
Website	\$168.40
Zoom	\$149.90
TOTAL	\$3,561.63

NET \$1,340.68