

January 30, 2022 - January 29, 2023

2021 2020

**INCOME**

<b>Dues &amp; contributions</b>	\$4,945.00	\$4,137.00	\$4,588.30
<b>Merchandise Sales</b>	\$1,817.00	\$1,020.01	\$286.01
<b>Back Issue Sales</b>	\$7.00	--	\$28.00
<b>Royalties</b>	--	\$53.15	--
<b>TOTAL INCOME</b>	<b>\$6,769.00</b>	<b>\$5,210.16</b>	<b>\$4,902.31</b>

**EXPENSES**

<b>Publications</b>	Mailing NCA Vol. 70	\$679.47		
	Newsletter 31(3)	\$67.58		
	Newsletter 31(4) (mailed with journal)	\$28.00		
	Newsletter Vol. 32(1) printing & mailing	\$37.42		
	Newsletter Vol. 32(2) printing	\$12.00		
	<b>Subtotal</b>	<b>\$824.47</b>	<b>\$1,272.53</b>	<b>\$2,014.68</b>
<b>Grants</b>	<b>Whitey Graham Award</b>	<b>\$500.00</b>	--	--
<b>Memberships</b>	<b>SAA CoAS Membership</b>	<b>\$35.00</b>	<b>\$65.00</b>	--
<b>Stock</b>	<b>T-Shirts (Paleo and Early Archaic)</b>	<b>\$1,101.50</b>	--	--
	<b>NCAS Stickers</b>	--	<b>\$1,075.05</b>	<b>\$1,087.25</b>
<b>Operations</b>	NC Sales & Use Tax	\$115.47	\$64.49	
	Website fees	\$398.00	\$380.00	
	Paypal fees	\$126.74	\$105.14	
	Stripe fees	\$80.36	--	
	Square fees	--	\$18.79	
	Banking fees	\$15.00	--	
	Zoom	\$149.90	\$149.90	
	Other	--	\$76.20	
	<b>Subtotal</b>	<b>\$885.47</b>	<b>\$794.52</b>	<b>\$459.70</b>
<b>Events</b>		--	\$1,617.72	--
<b>TOTAL EXPENSES</b>		<b>\$3,346.44</b>	<b>\$4,824.82</b>	<b>\$3,561.63</b>
<b>NET</b>		<b>\$3,422.56</b>	<b>\$385.34</b>	<b>\$1,340.68</b>