Financial Statement
NC Archaeological Society
January 29, 2023 - April 30, 2023

Account Balances -May 15, 2022	
Checking (7116)	$10,375.41
Money Market (7132)	$9,413.80
Certificate of Deposit (5592)	$3,025.53
Total	$22,814.74
Money Market - Endowment (7124)	$13,367.02
Certificate of Deposit - Endowment (5584)	$10,085.11
Total	$23,452.13

Account Balances -April 30, 2023	
Checking (7116)	$12,305.06
Money Market (7132)	$9,414.75
Certificate of Deposit (5592)	$3,025.80
Total	$24,745.61
Money Market - Endowment (7124)	$13,368.33
Certificate of Deposit - Endowment (5584)	$10,086.04
Total	$23,454.37

INCOME	
Dues & contributions	$1,365.00
Back Issue Sales	$130.00
Total Income	$1,495.00
EXPENSES	
North Carolina Archaeology Vol. 71 (printing)	$2,877.44
Website (3 months @ $33/m)	$99.00
Stripe Fees	$31.91
PayPal Fees	$19.77
Total Expenses	$3,028.12
QUARTER NET	-$1,533.12

(as of 4/30)

MEMBERSHIP	**2016**	**2017**	**2018**	**2019**	**2020**	**2021**	**2022**	**2023**
Sustaining	16	13	14	18	32	28	29	13
Family	22	21	16	12	19	17	35	9
Regular	119	102	79	75	104	71	120	55
Student	18	19	18	10	13	10	42	4
Life	46	47	47	49	50	57	61	62
Institution	31	28	25	24	25	21	22	20
Exchange	11	11	11	11	10	9	9	9
Gift	5	5	5	5	5	5	5	5
	268	246	215	204	258	218	323	177

Amount in Money Market for NR Site Form Preparation (from 2006)	$1,000.00