

ASA Financial Statement - December 31, 2021

By Paul A. Beck, Treasurer

INCOME STATEMENT

Year 2021

RECEIPTS

Contributions, Donations & Gifts	\$ 7,269
Dues (Life & Regular) ¹	\$15,095
Seed Exchange	\$ 1,493
<i>The Azalean</i>	\$ 4,915
Interest & Dividends	\$ 5,316

Total Receipts \$34,088

EXPENSES

Grants	\$ 0
Professional Fees	\$ 7,200
Printing, publications, postage	\$10,657
Membership	\$ 2,188
Other expenses	\$ 1,007

Total Expenses \$21,052

INCOME - EXPENSES \$13,036

¹ In 2021, the dues revenue was \$15,095 compared to \$12,270 for 2020. \$1,200 of the difference is due to two life memberships.

Full details may be found on the ASA website under About the Society/Archives/Annual Reports. You must be logged in to view the report.

BALANCE SHEET

December 31, 2021

ASSETS

Checking	\$ 9,765
Savings	\$ 27,422
PayPal	\$ 775
CDs	\$ 83,287
Investments	\$207,019

Total Assets \$328,268

LIABILITIES AND RESERVES

Uncashed checks	\$ 0
Credit Card Account	\$ 104
Operating Fund	\$154,696
General Endowment	\$ 59,400
Research Fund	\$114,068

Total Liabilities \$328,268

Chastant Brothers, Inc. is a 3rd generation, family-owned and operated farm store based in Lafayette, LA.

We make a custom camellia-azalea fertilizer called the "Bayou Special."



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