## ASA Financial Statement - December 31, 2021

By Paul A. Beck, Treasurer

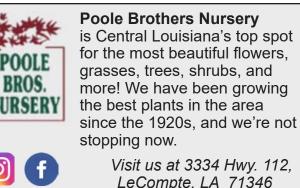
INCOME STATEMENT Year 2021		<b>BALANCE SHEET December 31, 2021</b>	
RECEIPTS		ASSETS	
Contributions, Donations & Gifts	\$ 7,269	Checking	\$ 9,765
Dues (Life & Regular) <sup>1</sup>	\$15,095	Savings	\$ 27,422
Seed Exchange	\$ 1,493	PayPal	\$ 775
The Azalean	\$ 4,915	CDs	\$ 83,287
Interest & Dividends	\$ 5,316	Investments	\$207,019
Total Receipts	\$34,088	Total Assets	\$328,268
EXPENSES		LIABILITIES AND RESER	VES
Grants	\$ 0	Uncashed checks	\$ 0
Professional Fees	\$ 7,200	Credit Card Account	\$ 104
Printing, publications, postage	\$10,657	Operating Fund	\$154,696
Membership	\$ 2,188	General Endowment	\$ 59,400
Other expenses	\$ 1,007	Research Fund	\$114,068
Total Expenses	\$21,052	Total Liabilities	\$328,268

## **INCOME - EXPENSES \$13,036**

<sup>1</sup> 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.





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