

Society for Science at User Research Facilities

Financial Report: June 30, 2019

Income

Cash on hand as of 12/31/2018	\$	75,349.61
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Facility Dues	\$	-
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Individual Dues	\$	-
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Annual Meeting Registration	\$	-
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Total 2019 Income	\$	-
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Cash + 2019 Income	\$	75,349.61
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Expenses

Operating Costs

PayPal Fees	\$	-
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Legal Fees	\$	-
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Insurance	\$	453.75
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Web Site Monthly Maint Fees	\$	1,800.00
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Web Site Account Fees	\$	620.00
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Administrative	\$	277.89
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Total Expenses as of 6/30/2019	\$	3,151.64
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Cash on hand as of 6/30/2019	\$	<u>72,197.97</u>
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