

Society for Science at User Research Facilities

Financial Report: June 30, 2020

Income

Cash on hand as of 12/31/2019		\$	157,306.97
Facility Dues	\$	5,000.00	
Individual Dues	\$	60.00	
2019 Annual Meeting Registration	\$	200.00	
Total 2019 Income		\$	5,260.00

Cash + 2019 Income

\$ **162,566.97**

Expenses

Operating Costs

PayPal Fees	\$	153.74	
Insurance	\$	453.75	
Tax Filing	\$	27.99	
Web Site Monthly Maint Fees	\$	1,800.00	
Web Site Account Fees	\$	620.00	
Mailchimp	\$	318.66	
Administrative			
AFBNP - Dues	\$	200.00	
AFBNP - ED Hiring	\$	6,661.01	
Total Operating Costs		\$	10,235.15

Total Expenses

\$ **10,235.15**

Cash on hand

\$ **152,331.82**