National Speleological Society

SURVEY AND CARTOGRAPHY SECTION

Financial Report
for the year ending December 31, 2017

INCOME:	------- 2016 -------		------- 2017 -------	
Dues and Subscription Income	0.00		0.00	
Interest on Certificate of Deposit	2.11		0.00	
Patch Sales	166.00		130.00	
Total Income		168.11		130.00
EXPENSES:				
Membership Expenses	0.00		0.00	
Convention Session Expenses	0.00		0.00	
Cartography Salon Expenses	0.00		208.26	
Web Space	12.00		12.00	
Patch Expenses	378.29		3.96	
Total Expenses		390.29		224.22
NET INCOME FOR YEAR		**-222.18**		**-94.22**

ASSETS:	------ 12/31/2016 ------		------ 12/31/2017 ------	
Checking Account	3,639.61		3,545.39	
Accounts Receivable	0.00			
Total Assets		3,639.61		3,545.39
LIABILITIES:				
Accounts Payable	0.00		0.00	
Total Liabilities		0.00		0.00
NET ASSETS - December 31		**3,639.61**		**3,545.39**

1. The Section formally ceased publication of *Compass & tape* in 2011. All prepaid dues were refunded to members, retained in the SACS account, or donated to an NSS Fund (at the member's option). The Section no longer collects membership dues and anyone who is interested is placed on an e-mail list to receive notices about the NSS Convention session, Cartography Salon, and other items of interest.

2. In September, 2016, the Section purchased 200 4" cloth patches for sale to members and others. The patches cost $366 and will be sold at a small profit. Sales were $166 in 2016 and $130 in 2017.

The following chart shows various Section statistics for recent years:

END OF YEAR FIGURES	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
Net Assets	4,936	4,942	4,969	5,152	5,290	5,322	5,296	4,710	4,822	4,324	4,280	4,186	4,182	3,862	3,640	3,545
Available Funds	3,664	3,687	3,832	3,610	3,929	3,778	3,887	3,267	3,183	4,324	4,280	4,186	4,182	3,862	3,640	3,545
Number of Members	210	192	202	190	176	187	188	189	173	140	145	148	149	151	163	172
C&T issues	2	2	2	2	1	0	1	0	1	n/a	n/a	n/a	n/a	n/a	n/a	n/a