# National Speleological Society <br> SURVEY AND CARTOGRAPHY SECTION 

Financial Report
for the year ending December 31, 2020

| INCOME: | ------- 2019 ------- | ------- 2020 ------- |
| :---: | :---: | :---: |
| Dues and Subscription Income | 0.00 | 0.00 |
| Patch Sales | 78.00 | 59.00 |
| Total Income | 78.00 | 59.00 |
| EXPENSES: |  |  |
| Membership Expenses | 0.00 | 0.00 |
| Convention Session Expenses | 0.00 | 0.00 |
| Cartography Salon Expenses | 0.00 | 0.00 |
| Web Space | 0.00 | 0.00 |
| Patch Expenses | 0.00 | 0.00 |
| Total Expenses | 0.00 | 0.00 |
| NET INCOME FOR YEAR | 78.00 | 59.00 |
| ASSETS: | ------ 12/31/2019 -----. | ------ 12/31/2020 -----. |
| Checking Account | 3,635.90 | 3,694.90 |
| Accounts Receivable | 0.00 | 0.00 |
| Total Assets | 3,635.90 | 3,694.90 |
| LIABILITIES: |  |  |
| Accounts Payable | 0.00 | 0.00 |
| Total Liabilities | 0.00 | 0.00 |
| NET ASSETS - December 31 | 3,635.90 | 3,694.90 |

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 collec membership dues and anyone who is interested is placed on an e-mail list to receive notices about the NSS Convention session, Cartographic Salon, and other items of interest.
2. In September, 2016, the Section purchased 2004 " cloth patches for sale to members and others. The patches cost $\$ 366$ and are being sold to make a small profit. Sales through 2020 have totaled $\$ 546$.
3. Bills for 2019 and 2020 Cartographic Salon expenses have not been received despite multiple requests. This means there is an implied liability for those expenses that will need to be paid when the bill sarrive.

The following chart shows various Section statistics for recent years:

| END OF YEAR FIGURES | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 | 2013 | 2014 | 2015 | 2016 | 2017 | 2018 | 2019 |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
| Net Assets | 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 | 3,558 | 3,636 |
| 3,695 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Available Funds | 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 | 3,558 | 3,636 |
| 3,695 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Number of Members | 190 | 176 | 187 | 188 | 189 | 173 | 140 | 145 | 148 | 149 | 151 | 163 | 172 | 185 | 193 |
| C\&T issues | 2 | 1 | 0 | 1 | 0 | 1 | $n / a$ | $n / a$ | $n / a$ | $n / a$ | $n / a$ | $n / a$ | $n / a$ | $n / a$ | $n / a$ |
| $n / a$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

