National Speleological Society

SURVEY AND CARTOGRAPHY SECTION

Financial Report
for the year ending December 31, 2021

INCOME:	**------- 2020 -------**		**------- 2021 -------**	
Dues and Subscription Income	0.00		0.00	
Patch Sales	59.00		13.00	
Total Income		59.00		13.00
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 (postage)	0.00		8.90	
Total Expenses		0.00		8.90
NET INCOME FOR YEAR		**59.00**		**4.10**

ASSETS:	**------ 12/31/2020 ------**		**------ 12/31/2021 ------**	
Checking Account	3,694.90		3,699.00	
Accounts Receivable	0.00		0.00	
Total Assets		3,694.90		3,699.00
LIABILITIES:				
Accounts Payable	0.00		0.00	
Total Liabilities		0.00		0.00
NET ASSETS - December 31		**3,694.90**		**3,699.00**

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 200 4" cloth patches for sale to members and others. The patches cost $366 and are being sold to make a small profit. Gross patch sales through 2021 have totaled $559.

3. Bills for 2019, 2020, and 2021 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 bills arrive.

The following chart shows various Section statistics for recent years:

END OF YEAR FIGURES	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Net Assets	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	3,699
Available Funds	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	3,699
Number of Members	176	187	188	189	173	140	145	148	149	151	163	172	185	193	195	197
C&T issues	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	n/a