



**Society for Archaeological Sciences**  
**Statement of Financial Position, 31 Dec. 2017**  
**Spending Report for 2017**  
**SAS Annual Business Meeting, May, 2018**  
**Destiny Crider, Treasury Report**



<b>Assets - cash at Year End</b>	USD		<b>Income Generated 2017</b>	USD
Checking (Fulton Bank)	15,149.69		Membership Dues	5720
PayPal Account	15,653.07		Journal Subscription	7,773
<b>Total Assets at Close of 2017</b>	<b>30,802.76</b>		CD Rom Sales	35
			Donations	10
<b>Total Spending 2017</b>	<b>23,223.07</b>		Springer Royalties	15.5
<i>Itemized Categories Below</i>			<b>Total Income 2017</b>	<b>13,553.5</b>
<b>Payments Journal Subscriptions</b>			<b>Payments SAS Operations</b>	
AAS Payment	640.00		Gen Sec Conference Travel	1,000.00
ACRM Payment Electric	228.00		General Conference Support	125.74
ACRM Payment Print	1,188.00		Bulletin Production	253.51
ACRM Payment 2016 subsc	38.00		Web (annual subscript)	95.78
JAS Payment	20,885.30		Postage	42.99
STAR Payment	2528.00		<b>Total Operations 2017</b>	<b>1,518.02</b>
<b>TOTAL Journal 2017</b>	<b>25,507.30</b>			
			<b>Payments SAS Awards</b>	
<b>Payments Banking Fees</b>			Student Research Travel Award	436.41
Bank Fee	127.45		RE Taylor Student Poster Award	150.00
PayPal Fee	383.89		Early Career Award	100.00
<b>Total Banking Fees 2017</b>	<b>511.34</b>		<b>Total Awards 2017</b>	<b>686.41</b>

Notes for 2017

Per last year's report, we moved into 2017 knowing that liabilities had not been consistent over the last few years for journal subscription payments due to inconsistent invoices. Rob Sternberg worked diligently to clear out any outstanding debt or payments. Moving forward in 2018 journal records should not include any of the previous year invoices.

Starting 2018, Destiny Crider has assumed Treasury duties (with guidance from Rob Sternberg). Membership renewals will continue to be coordinated through the General Secretary, while the Treasurer will make payments and record keeping of funds and transactions.