

South Central Section of the Ninety-Nines, Inc						
Financial Report						
AS OF	10/2/2020 0:00	FY020-21				
		Budget	Actual			
		20-21	20-21			
Beginning Balances:	Checking	\$ 3,826.54	\$ 5,242.29			
				Budget		
				Remaining		
Receipts:						
Section Dues 809 @ \$4.50/member**		3,618.00	1,283.50	2,334.50		
APPROACH (donations/ads)		40.00	0.00	40.00		
Miscellaneous		10.00	10.33	(0.33)		
Donations made to SCS		0.00		0.00		
Host to Host Seed money repaid		500.00	0.00	500.00		
Administrative Donations		0.00		0.00		
Receipt totals		\$4,168.00	\$1,293.83	2,874.17		
Add checking beginning balance		3,826.54	5,242.29	5,242.29		
TOTAL:		\$7,994.54	\$6,536.12	8,116.46		
Withdrawals:						
Admin Expense		100.00	0.00	100.00		
Governor's Contingency Fund		2,500.00	0.00	2,500.00		
APPROACH (expenses/mailing)		40.00	0.00	40.00		
Awards Committee		100.00	0.00	100.00		
Speaker's Fees		300.00	0.00	300.00		
Host to Host Seed money		500.00	0.00	500.00		
Membership		30.00		30.00		
Web Site		100.00	0.00	100.00		
Miscellaneous		50.00	127.84	(77.84)		
Nominating Committee		10.00	0.00	10.00	amount given in	
Donations (To be allocated at Fall Section)		0.00		0.00	Spring of -2019	
Amelia Earhart Memorial Scholarship fund (AEMSF)		0.00		0.00	250	
Amelia Earhart Birthplace Museum (AEBM)		0.00		0.00	500	
99s Museum of Woman Pilots		0.00		0.00	500	
99s Endowment Fund		0.00		0.00	250	
99s Endowment Fund Operations		0.00		0.00		
NIFA Sponsorship		0.00		0.00	500	
Special Donation		0.00		0.00		
Withdrawal totals		\$3,730.00	\$127.84	\$3,602.16	2000	
Ending Balance Checking		\$4,264.54	\$6,408.28	\$4,514.30		
Total Receipts minus Total Withdrawals to date			\$1,165.99			
** AS OF 10/02/2020 WE HAVE 899 MEMBERS.						
53 life, 4 emeritis and 56 Ambassador (online chapter) = 113 members who do not pay section dues						
786 paying members x 4.5 = \$3537						