

Hershey Art Association Summary for Fiscal Year 2017

INCOME	TOTALS
Art Class income	4309
Art Show income	1120
Bank charge reimbursed	15
Insurance fee reimbursed (1/2 yr from old carrier)	278
Donations	618
Gifts received	483
Interest	15
Membership 2017	2720
TOTAL INCOME	9559
EXPENSES	
Art Class Expenses	2773
Art Show Expense	646
Bank Charge	15
Charitable Contribution (library magazine)	70
Dues	350
Insurance (1/2 yr old carrier & new carrier General Liability & BOD)	1504
Operating Expenses	1297
Rentals (post office & safety deposit)	106
Scholarship Expense	1024
TOTAL EXPENSE	7785
OVERALL REVENUE	1774
Checking account balance 12/31/17	3773
Saving account balance 12/31/17	12051

Other HAAA non-monetary contributions

1. Hershey food bank (Dec 2017 - 108 lbs of food)
2. Free memberships to 3 HAAA members from March Membership Show in 2017
3. Provided two dinners at Hope Lodge Cancer Lodge & artful hats and socks for patients & family

Other contributions to HAAA

1. Wert bookbinding: Soup Cookoff artwork printing for large soup can
2. Member review of HAAA finances (2015-2016)
3. Joann Hauer, CPA free meeting consultation in May 2017
4. Every HAAA member providing their time and talent to all the committee and art show functions

Respectfully submitted,
Mary Lott, HAAA Treasurer
2/2/2018