

## Hershey Art Association Summary for Fiscal Year 2017

<b>INCOME</b>	<b>TOTALS</b>
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
<b>TOTAL INCOME</b>	<b>9559</b>
<b>EXPENSES</b>	
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
<b>TOTAL EXPENSE</b>	<b>7785</b>
<b>OVERALL REVENUE</b>	<b>1774</b>
Checking account balance 12/31/17	3773
Saving account balance 12/31/17	12051

### **Other HAAA non-monetary contributions**

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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**

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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**