



**Midwest
Archaeological
Conference, Inc.**

*a not-for-profit corporation
dedicated to archaeological
research, communication, and
preservation in the Midwestern
U.S. and neighboring areas*

www.midwestarchaeology.org

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October 11, 2022

To: MAC, Inc. Executive Board

From: Anne B. Lee, MAC, Inc. Treasurer

Re: MAC, Inc. Treasurer's Report

I would like to thank the staff from the University of Iowa, Office of the State Archaeologist, Angela Collins and Josiah Salisbury, for assisting with website maintenance, assisting with MCJA mailing list preparation, and managing use of PayPal for on-site Point of Sale card readers and app set up.

MCJA

Reminder that there is an October 31, 2022, cut-off date for 2022 membership submittals.

Membership

2022 membership renewals peaked in late December through January with a second peak between July and September that coincided with annual conference abstract submissions. This pattern is consistent with past years. Membership exceeded 2021 and is almost at pre-pandemic numbers.

Membership Numbers (as of 10/11/22)

	2022	2021 ¹	2020	2019	2018	2017
Regular	206	207	204	210	218	246
Student	42	35	22	58	85	99
Retired	38	35	44	35	39	37
Joint	13	12	17	22	22	24
Lifetime	21	19	19	9	9	9
Total	320	308	306	334	373	415

2022 Membership Renewal Income

PayPal ² :	\$ 10,809.46
Checks:	\$ 1,230.00
Total 2022 Membership dues income:	\$ 13,269.46

² \$11,335.00 gross minus \$525.54 in PayPal fees.

Annual Conference

Online Registration (does not include on-site)

	2022	2021	2020	2019	2018	2017
MAC, Regular	102	85	0	116	101	158
MAC Retired	27	17	0	20	13	10
MAC, Student	32	18	0	52	63	72
MHAC, Regular	-	5	-	-	-	-
MHAC, Student	-	3				
Non-Member, Regular	38	8	0	23	9	14
Non-Member, Student	7	9	0	8	0	17
Single Day	-	3	0	20		
Guest	-	2				
TOTAL	206	150	0	239	186	271

Accounts Summaries

Current account balances are as follow:

US Bank checking account: \$37,703.44

US Bank money market (savings): \$101,846.58

PayPal: \$6,000.00

MAC funds (as of 10/11/22): \$145,550.02

Respectfully,

Anne B. Lee, Treasurer
Midwest Archaeological Conference, Inc.

MAC Activity 2021-2022
(January 1, 2020 – December 31, 2021)

Expenses	Jan 1 - Dec 31, 2021	Jan 1 - Sept 30, 2022	
MCJA			
University of Illinois Press	\$ 8,828.91	\$ 16,740.07	
MCJA Editor Assistance	\$ 7,841.73	\$ 7,638.57	
MAC Annual Conference			
Student Paper Award	\$ 150.00	\$ 300.00	
Dissertation Award	\$ 500.00	\$ 500.00	
Distinguished Career Award reimbursement	\$ 180.20	TBD	
Student Workshop Lunches	\$ 335.00	TBD	
Student Workshop Honoraria	\$ 335.92	TBD	
Conference App	\$ 500.00	\$ 1,000.00	
Conference Center	\$ 25,898.26	TBD	
Conference Expenses (2021)	\$ 1,089.65		
Conference Expenses (2022)		\$ 17,181.35	
Other Expenses			
Website/Database overall (Iowa OSA IT)	\$ 3,017.90	\$ 500.00	
Website Domain Name	\$ 60.00	\$ 48.00	
Society of Black Archaeologists	\$ 75.00	\$ 75.00	
Flexibility, LLC (Diversity Training)	\$ 2,500.00	\$ -	
US Bank Charge / Checks	\$ 146.88	\$ 262.84	
State of Wisconsin Nonstock Corp annual fee	\$ 10.00	\$ 25.00	
Total	\$ 51,469.45	\$ 44,270.83	
		TOTAL EXPENSES	\$ 95,740.28
Revenue	Jan 1 - Dec 31, 2021	Jan 1 - Sept 30, 2022	
MAC Membership Dues (net)	\$ 11,871.83	13,269.46	
Member payment for back issues	\$ 180.00	\$ -	
Member Donations	\$ 5.00	\$ 25.00	
Annual Conference			
Registrations + add-ons (net)	\$ 15,506.09	\$ 25,526.38	
Conference Table Vendors (net)	\$ 220.92	\$ 126.16	
Conference Sponsorships/Donations (net)	\$ 8,024.20	\$ 5,839.51	
Royalties/Interest			
University of Illinois Press	\$ 6,230.92	\$ 8,052.98	
Interest - Checking	\$ 4.80	\$ 0.67	
Interest - Money Market	\$ 1.62	\$ 7.53	
Total	\$ 42,045.38	\$ 52,847.69	
		TOTAL REVENUE	\$ 94,893.07