

## 2007 PSO Annual Treasurer's Report 5/1/2007 to 4/30/2008

	Income	Expenses	Net
<b>Administrative Expenses</b>			
Awards	\$0.00	(\$509.77)	
Bank Fees	\$0.00	(\$30.98)	
Legal/Professional Services	\$0.00	(\$195.00)	
Other Printing	\$0.00	(\$87.55)	
Postage	\$0.00	(\$572.15)	
Subtotals	\$0.00	(\$1,395.45)	(\$1,395.45)
<b>Annual Meeting</b>			
PSO Auction 2007	\$332.00	\$0.00	
Subtotals	\$332.00	\$0.00	\$332.00
<b>Annual Meeting 2007</b>			
PSO Meeting2007	\$4,329.00	(\$4,574.80)	
Subtotals	\$4,329.00	(\$4,574.80)	(\$245.80)
<b>Annual Meeting 2008</b>			
PSO Meeting2008	\$0.00	(\$312.50)	
Subtotals	\$0.00	(\$312.50)	(\$312.50)
<b>Contributions</b>			
Contribution to PSO	\$569.00	\$0.00	
Subtotals	\$569.00	\$0.00	\$569.00
<b>Dues</b>			
New Membership Family	\$260.00	\$0.00	
New Membership Individual	\$1,368.00	\$0.00	
New Membership Sustaining	\$42.50	\$0.00	
Renewal Family	\$2,100.50	\$0.00	
Renewal Individual	\$9,175.50	\$0.00	
Renewal Sustaining	\$1,367.50	\$0.00	
Subtotals	\$14,314.00	\$0.00	\$14,314.00
<b>Miscellaneous</b>			
Interest	\$49.94	\$0.00	
Miscellaneous	\$679.00	\$0.00	
Subtotals	\$728.94	\$0.00	\$728.94
<b>Newsletter</b>			
Newsletter Postage	\$0.00	(\$312.18)	
Newsletter Printing	\$0.00	(\$1,560.20)	
Subtotals	\$0.00	(\$1,872.38)	(\$1,872.38)
<b>Pennsylvania Birds</b>			
New PB US	\$30.00	\$0.00	
Pa Birds Expenses	\$0.00	(\$1,184.01)	
Pa Birds Postage	\$0.00	(\$703.28)	
Pa Birds Printing	\$0.00	(\$8,513.11)	
Renewal PB Foreign	\$240.00	\$0.00	
Renewal PB US	\$510.00	\$0.00	
Subtotals	\$780.00	(\$10,400.40)	(\$9,620.40)

	Income	Expenses	Net
<b>Sales</b>			
Annotated List	\$175.00	\$0.00	
Binder w/30 Checklists	\$107.50	\$0.00	
Checklists (10)	\$54.50	\$0.00	
Checklists (50)	\$24.50	\$0.00	
Checklists (100)	\$110.00	\$0.00	
Former Issues	\$229.44	\$0.00	
PSO Hat	\$126.00	(\$390.00)	
PSO Patch	\$9.00	\$0.00	
PSO PIN	\$5.00	\$0.00	
Refund	\$0.00	(\$113.45)	
T-Shirt	\$30.00	\$0.00	
T-Shirt Costs	\$0.00	(\$306.96)	
T-Shirt Large - Blue	\$30.00	\$0.00	
T-Shirt Large - Green	\$58.50	\$0.00	
T-Shirt Medium - Green	\$39.00	\$0.00	
T-Shirt Medium - Tan	\$19.50	\$0.00	
T-Shirt X-Large - Blue	\$78.50	\$0.00	
T-Shirt X-Large - Green	\$19.50	\$0.00	
T-Shirt XX-Large	\$19.50	\$0.00	
Subtotals	\$1,135.44	(\$810.41)	\$325.03
<b>Taxes</b>			
Tax Payments	\$0.00	(\$11.01)	
Subtotals	\$0.00	(\$11.01)	(\$11.01)

\$22,188.38      (\$19,376.95)

Net Gain/(loss):                      \$2,811.43

Bank balance as of 4/30/2007      \$6,930.76  
Total Deposits                      \$22,188.38  
Total Withdrawals                      (\$19,376.95)  
Bank balance as of 4/30/2008      \$9,742.19

## PSO Membership

Year	PSO Membership				Pennsylvania Birds Subscribers		Total
	Individual	Family	Sustaining	Total PSO	Reciprocal	Non-PSO	
2002	297	39	26	362	33	93	488
2003	326	47	26	399	33	29	461
2004	319	55	20	394	30	11	435
2005	314	51	24	389	31	17	437
2006	316	52	24	392	31	17	440
2007	297	53	25	375	30	18	423

**Reciprocal** = Free copies exchanged with other state birding organizations  
**Non-PSO** = Subscriptions to *Pennsylvania Birds* only (libraries, etc.)