

2010 PSO Annual Treasurer's Report

5/1/2010 to 4/30/2011

	Income	Expenses	Net
Administrative Expenses			
Awards	\$0.00	(\$312.18)	
Legal/Professional Services	\$0.00	(\$105.00)	
Postage	\$0.00	(\$284.02)	
Subtotals	\$0.00	(\$701.20)	(\$701.20)
Annual Meeting			
PSO Auction 2010	\$409.50	\$0.00	
Subtotals	\$409.50	\$0.00	\$409.50
Annual Meeting 2010			
PSO Meeting 2010	\$3,984.00	(\$3,608.86)	
Subtotals	\$3,984.00	(\$3,608.86)	\$375.14
Contributions			
Contribution to PSO	\$409.00	\$0.00	
Subtotals	\$409.00	\$0.00	\$409.00
Donations			
Donations by PSO	\$0.00	(\$1,000.00)	
Subtotals	\$0.00	(\$1,000.00)	(\$1,000.00)
Dues			
New Membership Family	\$162.50	\$0.00	
New Membership Individual	\$370.50	\$0.00	
New Membership Sustaining	\$42.50	\$0.00	
Renewal Family	\$1,397.50	\$0.00	
Renewal Individual	\$6,584.50	\$0.00	
Renewal Sustaining	\$807.50	\$0.00	
Subtotals	\$9,365.00	\$0.00	\$9,365.00
Miscellaneous			
Interest	\$37.94	\$0.00	
Miscellaneous	\$616.81	(\$600.00)	
Subtotals	\$654.75	(\$600.00)	\$54.75
Newsletter			
Newsletter Postage	\$0.00	(\$424.65)	
Newsletter Printing	\$0.00	(\$1,302.11)	
Subtotals	\$0.00	(\$1,726.76)	(\$1,726.76)
Pennsylvania Birds			
Pa Birds Expenses	\$0.00	(\$1,035.00)	
Pa Birds Postage	\$0.00	(\$1,032.70)	
Pa Birds Printing	\$0.00	(\$8,648.48)	
Renewal PB Foreign	\$120.00	\$0.00	
Renewal PB US	\$570.00	\$0.00	
Subtotals	\$690.00	(\$10,716.18)	(\$10,026.18)
Sales			
Annotated List	\$210.00	\$0.00	
Annotated List Expenses	\$0.00	(\$420.00)	
Binder w/30 Checklists	\$32.00	\$0.00	
Checklists (10)	\$35.00	\$0.00	
Checklists (50)	\$74.00	\$0.00	
Checklists (100)	\$84.00	\$0.00	
Former Issues	\$43.18	\$0.00	

PSO Hat	\$66.00	(\$200.00)
Refund	\$10.00	\$0.00
T-Shirt	\$250.50	\$0.00
T-Shirt Costs	\$0.00	(\$215.35)

Subtotals	\$804.68	(\$835.35)	(\$30.67)
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Taxes

Tax Payments	\$0.00	(\$20.30)
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Subtotals	\$0.00	(\$20.30)	(\$20.30)
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\$16,316.93 (\$19,208.65)

Net Gain/(loss): (\$2,891.72)

Bank balance as of 4/30/2010	\$9,785.98
Total Deposits	\$16,316.93
Total Withdrawals	(\$19,208.65)
Bank balance as of 4/30/2011	\$6,894.26

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
2008	333	52	23	408	30	15	453
2009	286	76	14	376	19	19	414
2010	277	75	15	367	19	20	406

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

Respectfully submitted — May 14, 2011 Franklin C. Haas, Treasurer