

PSO Annual Treasurer's Report

5/1/2022 to 4/30/2023

	Income	Expenses	Net
Administrative Expenses			
Awards	\$0.00	(\$1,092.74)	
Insurance	\$0.00	(\$291.00)	
Legal/Professional Services	\$0.00	(\$260.00)	
Postage	\$0.00	(\$571.45)	
Subtotals	\$0.00	(\$2,215.19)	(\$2,215.19)
Annual Meeting 2021			
PSO Meeting 2021	\$18.42	\$0.00	
Subtotals	\$18.42	\$0.00	\$18.42
Annual Meeting 2022			
PSO Meeting 2022	\$2,700.94	(\$1,698.44)	
Subtotals	\$2,700.94	(\$1,698.44)	\$1,002.50
Annual Meeting 2023			
PSO Meeting 2023	\$10,183.45	\$0.00	
Subtotals	\$10,183.45	\$0.00	\$10,183.45
Contributions			
Breeding Bird Blitz	\$14,359.93	(\$15,300.37)	
Contribution to PSO	\$1,621.70	\$0.00	
Subtotals	\$15,981.63	(\$15,300.37)	\$681.26
Credit Card Fees			
PayPal	\$0.00	(\$453.30)	
Subtotals	\$0.00	(\$453.30)	(\$453.30)
Dues			
New Membership Family	\$315.00	\$0.00	
New Membership Individual	\$1,260.00	\$0.00	
New Membership Student	\$30.00	\$0.00	
New Membership Sustaining	\$315.00	\$0.00	
Renewal Family	\$3,290.00	\$0.00	
Renewal Individual	\$6,930.00	\$0.00	
Renewal Student	\$20.00	\$0.00	
Renewal Sustaining	\$2,655.00	\$0.00	
Subtotals	\$14,815.00	\$0.00	\$14,815.00
Miscellaneous			
Atlas Logo Contest	\$250.00	(\$550.00)	
Interest	\$4.13	\$0.00	
Miscellaneous	\$15.92	\$0.00	
Subtotals	\$270.05	(\$550.00)	(\$279.95)
Newsletter			
Newsletter Postage	\$0.00	(\$474.86)	
Newsletter Printing	\$0.00	(\$926.16)	

	Subtotals	\$0.00	(\$1,401.02)	(\$1,401.02)
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Pennsylvania Birds				
	Pa Birds Expenses	\$0.00	(\$679.88)	
	Pa Birds Postage	\$0.00	(\$1,174.01)	
	Pa Birds Printing	\$0.00	(\$14,072.43)	
	Renewal PB US	\$264.00	\$0.00	
	Subtotals	\$264.00	(\$15,926.32)	(\$15,662.32)
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Sales				
	Annotated List	\$19.80	\$0.00	
	Binder w/30 Checklists	\$16.00	\$0.00	
	Checklists (10)	\$5.00	\$0.00	
	Checklists (50)	\$16.00	\$0.00	
	Decals - Inside	\$2.00	\$0.00	
	Decals - Outside	\$33.44	\$0.00	
	Former Issues	\$80.00	\$0.00	
	PSO Hat	\$114.00	\$0.00	
	PSO Patch	\$11.50	\$0.00	
	T-Shirt	\$330.00	\$0.00	
	T-Shirt Expenses	\$0.00	(\$263.00)	
	Zippo Lighter Green	\$64.34	\$0.00	
	Subtotals	\$692.08	(\$263.00)	\$429.08
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Student Grants				
	Student Grant	\$0.00	(\$3,000.00)	
	Subtotals	\$0.00	(\$3,000.00)	(\$3,000.00)
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Taxes				
	Sales Tax Payments	\$0.00	(\$10.26)	
	Subtotals	\$0.00	(\$10.26)	(\$10.26)
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Youth Scholarship Fund				
	Youth Scholarship Fund	\$4,815.00	(\$594.36)	
	Subtotals	\$4,815.00	(\$594.36)	\$4,220.64
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	Net Gain/(loss):	\$49,740.57	(\$41,412.26)	\$8,328.31
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	Bank balance as of 4/30/2022		\$44,391.21	
	Total Deposits		\$49,740.57	
	Total Withdrawals		(\$41,412.26)	
	Bank balance as of 4/30/2023		\$52,719.52	
	PayPal balance as of 4/30/2023		\$374.41	
	Total Funds as of 4/30/2023		\$53,093.93	

Youth Scholarship Fund

(For paying for young birders to attend the PSO Annual Meeting - included in the total above)

Current Balance: **\$6348.65**

Membership Report 4/30/2023

PSO Members		331
Individual:		109
Family:		62
Sustaining:		10
Student:		512
Total:		
Non-member Pa Birds Subscribers (libraries, etc)		
Reciprocal:		18
Library/Institution:		10
Total Members and Subscribers:		522

Print vs Online Members

Pennsylvania Birds			PSO Pileated	
Online subscribers:	170	33%	Online subscribers:	302
Print Subscribers:	370		Print Subscribers:	238

PSO Membership

Year	PSO Membership					<i>Pennsylvania Birds</i> Subscribers		Total
	Individual	Family	Sustaining	Student	Total PSO	Reciprocal	Non-PSO	
2012	334	77	31	8	450	20	13	483
2013	330	100	26	2	456	20	15	491
2014	315	101	24	4	444	19	16	479
2015	308	100	17	4	429	19	16	464
2016	305	98	19	3	425	19	16	460
2017	303	92	17	3	415	19	17	451
2018	318	101	41	8	468	18	16	484
2019	308	91	36	7	442	18	14	456
2020	309	97	31	7	444	18	15	459
2021	278	97	42	11	428	18	10	438
2022	331	109	62	10	512	18	10	522

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