

PSO Annual Treasurer's Report

5/2/2020

5/1/2019 to 4/30/2020

	Income	Expenses	Net
Administrative Expenses			
Awards	\$0.00	(\$214.30)	
Insurance	\$0.00	(\$291.00)	
Legal/Professional Services	\$0.00	(\$165.00)	
Postage	\$0.00	(\$220.48)	
Subtotals	\$0.00	(\$890.78)	(\$890.78)
Annual Meeting 2019			
PSO Meeting 2019	\$6,479.58	(\$6,890.44)	
Subtotals	\$6,479.58	(\$6,890.44)	(\$410.86)
Annual Meeting 2020			
PSO Meeting 2020	\$0.00	(\$500.00)	
Subtotals	\$0.00	(\$500.00)	(\$500.00)
Contributions			
Breeding Bird Blitz	\$500.00	\$0.00	
Contribution to PB	\$250.00	\$0.00	
Contribution to PSO	\$6,454.41	\$0.00	
Subtotals	\$7,204.41	\$0.00	\$7,204.41
Credit Card Fees			
PayPal	\$0.00	(\$266.35)	
Subtotals	\$0.00	(\$266.35)	(\$266.35)
Donations			
Donate to Birdathon	\$1,360.50	(\$1,460.50)	
Donations by PSO	\$0.00	(\$600.00)	
Subtotals	\$1,360.50	(\$2,060.50)	(\$700.00)
Dues			
New Membership Family	\$140.00	\$0.00	
New Membership Individual	\$1,203.00	\$0.00	
New Membership Student	\$10.00	\$0.00	
New Membership Sustaining	\$90.00	\$0.00	
Renewal Family	\$2,660.00	\$0.00	
Renewal Individual	\$6,600.00	\$0.00	
Renewal Student	\$40.00	\$0.00	
Renewal Sustaining	\$1,260.00	\$0.00	
Subtotals	\$12,003.00	\$0.00	\$12,003.00
Miscellaneous			
Interest	\$6.56	\$0.00	
Miscellaneous	\$0.00	(\$102.00)	
Subtotals	\$6.56	(\$102.00)	(\$95.44)
Newsletter			
Newsletter Postage	\$0.00	(\$425.82)	
Newsletter Printing	\$0.00	(\$1,004.98)	
Subtotals	\$0.00	(\$1,430.80)	(\$1,430.80)
Pennsylvania Birds			
New PB US	\$66.00	\$0.00	
Pa Birds Expenses	\$0.00	(\$690.67)	
Pa Birds Postage	\$0.00	(\$1,020.57)	
Pa Birds Printing	\$0.00	(\$12,576.12)	

Renewal PB Foreign	\$62.00	\$0.00		
Renewal PB US	\$379.50	\$0.00		
Subtotals	\$507.50	(\$14,287.36)	(\$13,779.86)	
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Sales				
Annotated List	\$14.00	\$0.00		
Binders	\$5.00	\$0.00		
Checklists (10)	\$18.50	\$0.00		
Checklists (50)	\$16.00	\$0.00		
Checklists (100)	\$56.00	\$0.00		
Decals - Inside	\$3.00	\$0.00		
Decals - Outside	\$12.00	\$0.00		
Former Issues	\$8.00	\$0.00		
PSO Hat	\$30.00	\$0.00		
PSO Patch	\$40.00	\$0.00		
PSO PIN	\$3.00	\$0.00		
T-Shirt	\$164.00	\$0.00		
Subtotals	\$369.50	\$0.00	\$369.50	
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Taxes				
Tax Payments	\$0.00	(\$7.77)		
Subtotals	\$0.00	(\$7.77)	(\$7.77)	
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Youth Scholarship Fund				
Youth Scholarship Fund	\$633.00	\$0.00		
Subtotals	\$633.00	\$0.00	\$633.00	
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	\$28,564.05	(\$26,436.00)		
Net Gain/(loss):		\$2,128.05		
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Bank balance as of 4/30/2020		\$38,617.98		
PayPal balance as of 4/30/2020		\$859.40		
Total Funds as of 4/30/2020		\$39,477.38		
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PSO Membership

Year	PSO Membership				Total PSO	Pennsylvania Birds Subscribers		Total
	Individual	Family	Sustaining	Student		Reciprocal	Non-PSO	
2009	317	48	19		384	29	15	428
2010	300	55	21		376	29	14	419
2011	292	57	30		379	29	12	420
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	306	94	36	6	442	18	14	456

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

Print vs Online Members

Pennsylvania Birds

Online subscribers: 91 19.96 %
Print Subscribers: 383

PSO Pileated

Online subscribers: 214 46.93%
Print Subscribers: 260
