

**Speed City SinC Treasurer's Report**  
JULY 2021

**BEGINNING BALANCE:** **\$3,644.82**

**Income:**

**Dues:**

Christina Kennedy Nixon (7/14/21 Square) \$ 15.24  
J.C. Kenney (7/23/2021 Square) \$ 15.24

**Total Dues** **\$ 30.48**

**Other:**

**Total Other** **\$ 0.00**

**Book Sales**

Amazon 7/29 \$ 7.65  
**Total Book Sales** **\$ 7.65**

**Total Income:** **\$ 38.13**

**Expenses:**

United States Treasurer CK#119 Cleared 7/2/2021 \$ 600.00  
Hawthorn Mineart – Bowker Reimbursement CK#127 Cleared 7/12/2021 \$ 295.00  
CK 128 Cleared 7/12/2021 \$ 50.00  
CK 124 Cleared 7/13/2021 \$ 25.00  
CK 129 Cleared 7/13/2021 \$ 25.00  
CK 130 Cleared 7/22/2021 \$ 25.00  
CK 131 Cleared 7/22/2021 \$ 25.00  
CK 137 Cleared 7/23/2021 \$ 25.00  
CK 125 Cleared 7/27/2021 \$ 25.00  
CK 133 Cleared 7/27/2021 \$ 25.00  
CK 136 Cleared 7/27/2021 \$ 25.00  
CK 134 Cleared 7/29/2021 \$ 25.00

**Total Expenses:** **\$1,170.00**

**ENDING BALANCE:** **\$2,512.95**

**Upcoming Expenses / Income:**

Checks Written

Murder 2020 Contributor Payouts \$525.00 \*\*see attachment for breakout

Murder 2020 Sales through 6/7 \$ 851.64.20 (Bal \$148.36 for author pay out)

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<b>Contributors Murder 20/20</b>			CK #	Payment Amount	Payable To:
Andrea Smith	Contributor	1	#139	\$25.00	Andrea K. Smith
Janet Williams	Contributor	2	#140	\$25.00	Janet Williams
Jon Burroughs	Contributor	3	#137	\$25.00	Jon Burroughs
Russ Eberhart	Contributor	4	#138	\$25.00	Russell Eberhart
Tony Perona	Contributor	5	#136	\$25.00	Perona LLC
DB Reddick	Contributor	6	#135	\$25.00	David B. Reddick
Steve Terrell	Contributor	7	#125	\$25.00	Stephen M. Terrell
TC Winters	Contributor	9	#134	\$25.00	Redhead Publishing
Mary Ann Koontz	Contributor	10	#133	\$25.00	Mary Ann Koontz
Cheryl Shore	Contributor	11	#132	\$25.00	Cheryl Shore
Hawthorn Mineart	Illustrator / Contributor	12	#128	\$50.00	Hawthorn Mineart
Brigitte Kephart	Contributor	13	#142	\$25.00	brigitte kephart
Elizabeth San Miguel	Contributor	14	#126	\$25.00	Elizabeth San Miguel
S. Ashley Coutts	Contributor	15	#131	\$25.00	Shirley Ashley Coutts
Ramona Henderson	Contributor	16	#141	\$25.00	Ramona G Henderson
Diana Catt	Contributor	17	#123	\$25.00	Diana Catt
Michael Dabney	Editor	a	#122	\$25.00	Michael Dabney
Lillie Evans	Editor	b	#130	\$25.00	Lillie M. Evans
Shari Held	Editor / Contributor	c 8	#124 and #129	\$50.00	Shari Held