

Speed City SinC Treasurer's Report
July 2023

BEGINNING BALANCE: **\$ 3,605.61**

Income:

Dues:

SQUARE	Eric Adolph 7/25 DUES	\$ 10.38
SQUARE	Kathy Jo Carter 7/25 DUES	\$ 20.09
SQUARE	Joyce Huff 7/28 DUES	\$ 20.09

Total Dues **\$ 50.56**

Book Sales:	Author Patch	\$ 26.98
	(Bedlam, Fine Art, Circle City Crim)	
	Amazon	\$ 6.83

Total Other **\$ 33.81**

Other Income:

Total Other Income **\$ 0.00**

Total Income: **\$ 84.37**

Expenses:

CK#164 McCormack Printing – Chapter Brochures	\$ 179.00
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Total Expenses: **\$ 179.00**

ENDING BALANCE: **\$ 3,510.98**

Upcoming Expenses / Income:

Annual expenses
PO Box Fee Currently \$138.00/annual
Weebly Pro-site plan Estimated \$216.00/2 years

Amazon only sales

Murder 2020 Sales through 6/9/2022 \$ 996.81 (Bal \$3.19 to cover author pay out)
Trick or Treat Sales through 07/2023 \$ 812.51 (Bal \$187.49 to reach author pay out)